#### **RECORD AND RETURN TO:**

Suzanne M. Plesnarski, Sr. Paralegal
NEW JERSEY HOUSING AND MORTGAGE
FINANCE AGENCY
637 South Clinton Avenue
P.O. Box 18550
Trenton, New Jersey 08650-2085

CHICAGO TITLE INSURANCE COMPANY
TWO UNIVERSITY PLAZA
PLAZA 14
HACKENSACK, NEW JERSEY 07601

Whitlock Mills HMFA #1388

# GRANTS TO STATES FOR LOW-INCOME HOUSING PROJECTS IN LIEU OF LOW-INCOME HOUSING CREDITS PROGRAM

#### GRANT AGREEMENT AND DEED RESTRICTION

between

#### NEW JERSEY HOUSING AND MORTGAGE FINANCE AGENCY

and

WHITLOCK MILLS, L.P.

20110114060007240 1747 01/14/2011 11:17:34 AM MORTGAGES Bk: 17642 Pg: 246 Willie L.Flood Hudson County, Register of Deeds Receipt No. 503376

TCX Program

Prepared by:

Robert M. Purcell,

Deputy Attorney General

THIS GRANTS TO STATES FOR LOW-INCOME HOUSING PROJECTS IN LIEU OF LOW-INCOME HOUSING CREDITS PROGRAM GRANT AGREEMENT AND DEED RESTRICTION, which constitutes the written agreement as described within Section 1602 of the American Recovery and Reinvestment Tax Act of 2009 ("ARRA") administered by the U.S. Department of Treasury ("Treasury") (the "Grant Agreement") is hereby made on the 20th day of December, 2010, by and between the NEW JERSEY HOUSING AND MORTGAGE FINANCE AGENCY (the "Agency" or "Grantor"), located at 637 South Clinton Avenue, PO Box 18550, Trenton, New Jersey 08650-2085, and WHITLOCK MILLS, L.P., having its offices located at 6851 Oak Hall Lane, Suite 100, Columbia, MD 21045 (hereinafter the "Sponsor" or "Grantee" or "Owner") the Agency and the Sponsor are, collectively, the "Parties").

#### WITNESSETH:

WHEREAS, the Sponsor has applied to and received a commitment for a grant from the Agency, funded by the Grants to States for Low-Income Housing Projects in Lieu of Low-Income Housing Credits Program ("TCX Program") authorized by Section 1602 of ARRA in the amount of \$11,691,707, and administered by the Agency (the "TCX Grant" or "Grant"); and

WHEREAS, the purpose of the Grant is to assist in the funding of Whitlock Mills, HMFA #1388, an affordable housing project consisting of 330 total units, of which 198 are LIHTC-qualified units, and none are Energy Star qualified units, to be located at 160 Lafayette Street, Lot 28 (formerly known as lot #18), Block 2057, in the City of Jersey City, County of Hudson, and State of New Jersey, as described in Schedule "A" attached hereto (the "Project") and to be developed by the Sponsor; and

WHEREAS, the Agency and the Sponsor shall execute this Grant Agreement, in favor of the Agency that describes the terms and conditions of the TCX Grant; and

WHEREAS, the Sponsor received an award of Tax Credits in the total amount of \$1,177,077; and

WHEREAS, the Sponsor understands that the Project will be subject to tenant affordability restrictions and Agency oversight;

WHEREAS, any amount of the Grant subject to recapture becomes a debt owed by the Grantee to the United States, payable to the General Fund of the United States Treasury and enforceable against all assets of the Owner by all available means; and

NOW, THEREFORE, in consideration of the premises and the mutual covenants herein contained the Parties do hereby covenant and agree each with the other as follows:

1. Applicable Law: This Grant Agreement shall be governed by and construed in accordance with the American Recovery and Reinvestment Act of 2009 (Public Law 111-5) and any HUD or Treasury regulations, guidelines and applicable notices thereto (the "Act") and the laws and regulations of the State of New Jersey including, but not limited to, the New Jersey Fair Housing Act of 1985, N.J.S.A. 52:27D-301 et seq. (the "Fair Housing Act"), the Agency's qualified allocation plan for Tax Credits, N.J.A.C. 5:80-

- 33.1 et seq., and the TCX Guidelines (the "Guidelines"). To the extent possible, these authorities shall be construed in such a manner as to complement one another and not conflict. However, in the event of a conflict, the most restrictive authority shall prevail.
- 2. Superiority: Should any of the terms and conditions of this Grant Agreement conflict with those of the Mortgage, the provisions of this Grant Agreement shall prevail.
- 3. Amendments: The parties agree to make no changes, amendments and/or to seek suspension or termination of this Grant Agreement without the prior written approval of the Agency.
- 4. Proceeds: Proceeds from the TCX Grant shall be paid to the Sponsor at such times and in such manner as such funds are advanced by the Agency in accordance with payment procedures outlined in this Grant Agreement. Proceeds of the TCX Grant must be expended by the Sponsor no later than **December 31,2011**. Failure to expend funds by this date will result in a recapture by the Agency of the balance of the unexpended grant proceeds pursuant to the Guidelines.
  - 5. Definitions: Capitalized terms used herein shall have the following meanings:
- "Act" means the American Recovery and Reinvestment Act of 2009 (Public Law 111-5), as amended from time to time, and the regulations, guidelines and notices promulgated by HUD and/or Treasury thereunder.
- "Agency" means the New Jersey Housing and Mortgage Finance Agency or its authorized officer or representative.
- "Agency Financing" means any construction and/or permanent mortgage Ioan(s) made to Grantee and authorized by the Agency Board for the Project.
  - "Architect" means the Architect of Record as designated by the Construction Contract.
- "Code" means the Internal Revenue Service Code of 1986, as it may, from time to time, be amended.
- "Construction Completion Date" means the date specified for completion of all stages of the work under the Construction Contract, which is February 28, 2012 unless otherwise modified pursuant to the terms of the Construction Contract.
- "Construction Contract" means the contract between the Grantee and the Contractor, for the construction /rehabilitation of the Project.
- "Construction Lender" means New Jersey Housing and Mortgage Finance Agency in its role as Lender of \$40,415,568.00 to the Grantee for the acquisition and/or construction/rehabilitation of the Project, which construction loan is secured by a first mortgage.
- "Construction Loan" means the construction loan made to the Grantee by the Construction Lender to finance a portion of the cost of the acquisition and construction/rehabilitation of the Project as evidenced by a Note and secured by a Mortgage.

- "Construction Period" means the time period prior to the issuance of a Certificate of Occupancy for all of the units constructed on the premises.
- "Contractor" means Claremont Construction Group, Inc. , a corporation of the State of New Jersey..
  - "Day" means calendar day unless otherwise indicated.
- "Draw Schedule" means the schedule of all sources and uses of funding for the project to which this TCX financing is provided and attached here to as Schedule "B".
  - "Event of Default" means any of the events set forth in Section 23 of this Grant Agreement.
- "Exchange Funds" or "TCX Funds" means the funds provided to the Project under the TCX Program in exchange for Tax Credits returned under the Act.
- "Grant Agreement" means the TCX Grant Agreement and Deed Restriction that secures the TCX Grant.
- "Grant Documents" means this Grant Agreement, the Mortgage, Guaranty and UCC-1 Financing Statements.
- "Green" means a practice that considers all parts of a building project, and examines the interaction between design, construction, and operations to optimize the energy and environmental performance of the project. This process may also be known as integrated design.
- "Guaranty" means the agreement made by Grantee, in favor of the Agency, together with all amendments thereto, whenever and however made, whereby the Owner and HTA Whitlock, LLC guarantee in full the obligations of the Grantee under the Act, Rules and Guidelines, Sections 42 and 142, where applicable, of the Code, and the Grant Agreement made by Grantee in favor of the Agency of even date of this Agreement.
- "Guidelines" or "TCX Guidelines" means the TCX Program guidelines promulgated by the Agency on August 20, 2009, as may be amended.
  - "HUD" means the U.S. Department of Housing and Urban Development.
  - "Land" means the real property of the Project, described in Schedule "A" attached hereto.
- "Mortgage" means the TCX Mortgage and Security Agreement that secures the TCX Grant and the terms of which, by reference thereto, are incorporated herein.
  - "Mortgaged Premises" means the Project and the Land that secure the TCX Grant.
- "Payment and Performance Bonds" mean the bond or bonds securing the payment of the Contractor's obligations to subcontractors and workers relating to the construction of the Project and the

performance of the Work pursuant to this Grant Agreement and the Construction Contract. This definition shall also include any letter of credit, maintenance or warranty bond or other form of performance guarantee acceptable to the Agency.

"Placed in Service" means the date by which the project must complete at least one affordable unit per building receiving TCX Funds or LIHTC. Where a project receives both TCX Funds and LIHTC, the Placed in Service deadline shall be the earlier of those attributable to these two funding sources under federal law. In no event can the Placed in Service deadline for a project receiving only TCX Funds be later than December 31, 2011.

"Plans and Specifications" means the plans and specifications for the Project submitted by the Architect.

"Project" means the real property as more specifically described in Schedule "A" attached hereto, and all improvements constructed thereon and personal property and fixtures located thereon pursuant to the Construction Contract.

"Qualified Project Period" means the period beginning on the first day on which 10 percent of the residential units in the Project are occupied and ending on the latest of--

- (i) the date which is 15 years after the date on which 50 percent of the residential units in the Project are occupied,
- (ii) the first day on which no tax-exempt private activity bond issued with respect to the Project is outstanding, or
- (iii) the date on which any assistance provided with respect to the Project under Section 8 of the United States Housing Act of 1937 terminates.
- (iv) the date on which the compliance period and any extended use period with respect to Tax Credits awarded to this Project ends.

"Recapture" means the Project's obligation to return all or some portion of the TCX Funds for failing to maintain its applicable fraction during the Qualified Project Period. The amount of TCX Funds to be so recaptured shall be as established by Treasury.

"Rescission" means the Project's loss of TCX Funds not yet disbursed to it for failure to comply with the December 31, 2010 investment requirement and the December 31, 2011 expenditure requirement as set forth at Section 11 hereof. Should the Project fail to meet its Placed in Service date, all TCX Funds reserved for the Project may be rescinded, regardless of whether those funds have already been expended.

"Rescission Date" means the specific date or dates by which all of the TCX Funds must be expended pursuant to the Act. Any TCX Funds not expended by the Rescission Date will be recaptured and no longer available for use by the Project and may result in rescission of all TCX Funds previously disbursed to the Project. For this Project, all TCX Funds must be expended by December 31, 2011. If the Project does not meet its Placed in Service date, the Agency reserves the right to rescind all TCX Funds provided to the Project.

"Rules and Guidelines" includes all administrative rules, criteria, notices and program guidelines promulgated by the Agency to implement the TCX Program.

"Secretary" means the Secretary of the U.S. Department of Housing and Urban Development.

"Specifications" means the Project specifications and all additions hereafter issued by the Architect as provided in the Grant Documents, together with such other addenda as may be agreed upon by the parties.

"Subcontractor" means those who directly contract with the Contractor to perform any part of the Work (as hereinafter defined), including those who furnish substantial on-site labor, or substantial on-site labor and materials, but shall not include anyone furnishing materials without furnishing on-site labor.

"Tax Credits" means 4% low income housing tax credits that the Project has received pursuant to the Code in the amount of the balance of the award remaining after the Exchange.

"TCX Funds" or "Exchange Funds" means the funds provided to the Project under the TCX Program in exchange for Tax Credits returned under the Act.

"Title Company" means the New Jersey licensed title insurance firm that may provide title searches and insurance to the Agency for the TCX Grant and/or Mortgage.

"Treasury" means the United States Department of Treasury.

- 6. The Act/Rules/Guidelines: In addition to complying with any other laws, rules, regulations and other authorities that may be applicable to the performance of this Grant Agreement, the Sponsor shall comply with all applicable provisions of the Act, the Rules and Guidelines.
- 7. Federal Low Income Housing Tax Credits: In addition to complying with any other laws, rules and regulations that may be applicable to the performance of this Grant Agreement, the Sponsor shall comply with all applicable provisions of the statutes, regulations, rules, and other authorities governing federal low income housing tax credits ("Tax Credits"), including but not limited to, 26 U.S.C.A. § 42, 26 C.F.R. §§1.42-1 et seq., and N.J.A.C. 5:80-33.1 et seq.
- 8. Agency Financing: In addition to complying with any other laws, rules and regulations that may be applicable to the performance of this Grant Agreement, in the event the Project is receiving Agency Financing, the Sponsor shall comply with all applicable provisions of all statutes, rules, guidelines, policies, procedures and other authorities governing and regulating such Agency construction and/or permanent financing, including, but not limited to, N.J.S.A. 55:14K-1 et seq., N.J.A.C. 5:80-1.1 et seq., and the Agency Multifamily Underwriting Guidelines as then in effect.

#### 9. Restricted Units:

(a) The Sponsor will construct/rehabilitate 330 units, of which the Sponsor agrees to rent 198 of the units (i.e., 60% of the units) at the Project to tenants whose income does not exceed 60% percent of the area's median income adjusted for family size and 132 of the units of

the Project to tenants whose income is unrestricted, as median income is defined by the United States Department of Housing and Urban Development, from time to time. The percentage of units that are affordable as set forth hereunder shall be known as the Project's "applicable fraction".

- (b) The Project is to be utilized at all times in accordance with the types of use as permitted by the Tax Credits and as may be approved by the Agency. The Project shall be subject to use and occupancy and/or lease agreements between the Owner and the residents.
- 10. Affordability Period: The Parties agree that this Project shall be primarily subject to the affordability restrictions governing and elected by the Sponsor with respect to any Tax Credits and the minimum as required by Section 42(h)(6), and Agency construction and/or permanent financing that this Project is receiving. Additionally, the units funded by the TCX Grant ("Project Units") shall remain affordable for a period of 35 years ("Affordability Period") as required by Section 42 (h)(6) and any affordability restriction elected by the Sponsor with respect to any Tax Credits. The Affordability Period shall commence simultaneously with the earlier of the Affordability Period attendant to any Agency financing or the compliance period attendant to the Tax Credits. Notwithstanding any of the foregoing, in no event shall the Affordability Period be less than the Qualified Project Period.
- 11. Timetable: A detailed construction and expenditure schedule is attached hereto as Schedule "C". A brief timetable of key Project construction benchmarks is as follows:

Financing closing date(s): December 20, 2010

Construction start date: December 20, 2010

30% of total adjusted basis in land and depreciable property reasonably expected to be part of the Project must be paid or incurred by:

December 31, 2010.

100% expenditure date for Exchange Funds: December 31, 2011

Marketing of units begins: October 1, 2011

Placed in Service date: February 28, 2012

Construction Completion Date: February 28, 2012

Occupancy: December 1, 2011

The Parties agree that time is of the essence. Therefore, any delay of these events without the written approval of the Agency is a condition that may lead the Agency to suspend or terminate this Grant Agreement and the other Grant Documents and/or recapture the TCX Funds. The Sponsor/Developer shall immediately notify the Agency in writing within one month of any event affecting the Project's completion, timetable and/or financing. Failure to meet the above timetable may result in an Event of Default as set forth in Section 23 of this Agreement and subject to the remedies set forth in Section 24,

including but not limited to, recapture of all TCX Funds committed to the Project.

12. Construction of Project and Determination of Actual Project Cost. The Grantee covenants, warrants and agrees to diligently complete the construction/rehabilitation of the Project in accordance with the Plans and Specifications for the Project as approved by the Agency.

No substantial revision of the approved Plans and Specifications, which revision would either (a) affect the nature of the Project, or (b) in the aggregate increase the cost of the Project as shown on the Project's development budget, may be made without the prior express written consent of the Agency. Construction of the Project shall at all times be subject to the inspection, review and approval of the Agency or its duly authorized representatives. Any such inspection, review or approval of the Agency shall be solely for its benefit for the purpose of assuring that the programs and goals of the Agency are being fulfilled and shall not be construed as making the Agency a party to any contract it is not already a party to in connection with the construction of the Project, nor shall it relieve the Grantee of any of its obligations under this Grant Agreement and the other Grant Documents.

Upon completion of the Project, the Grantee shall certify to the Agency or its successor and/or assign the actual cost of the Project. This cost certification shall be performed by a Certified Public Accountant chosen by the Grantee and approved by the Agency. The cost certification must be independent as defined by the American Institute of Certified Public Accountants. The Grantee shall, promptly upon completion of the cost certification, forward it to the Agency, its successor and/or assign. Costs associated with the preparation of the cost certification shall be borne by the Grantee.

- 13. Termination: In the event of termination of this Grant Agreement and the other Grant Documents due to an Event of Default of the Sponsor that has not been cured, the Agency, at its sole discretion, may require part or all of the TCX Funds advanced to be returned to the Agency within 90 days of the date of termination; or as otherwise may be required by Treasury. However, the Sponsor agrees that even in the event of such termination, all affordability restrictions created hereunder shall continue in full force and effect for the full Affordability Period as set forth in Section 10 hereof.
- 14. Use of Funds and Method of Payment: TCX Funds in an amount not to exceed \$11,691,707.00 provided for under this Grant Agreement will be used only for the purposes described in this Section unless otherwise approved by the Agency.

As stated in the Act, TCX Funds may be used for capital investment in eligible low income housing tax credit ("LIHTC") projects. Capital investment means costs associated with the construction or acquisition and rehabilitation of qualified low income buildings in accordance with Section 1602(c) of the Act. TCX Grant funds may pay for costs to the same extent as equity raised from Tax Credits under Section 42 of the Code.

The TCX assistance provided to a project must be made in the same manner and subject to the same limitations (including rent, income, use restrictions and compliance monitoring) as required by the Agency with respect to an award of Tax Credits to a project (i.e., as required under Section 42 of the IRC and its implementing regulations), and all other requirements of the Act.

After execution of the Grant Documents, the Grantee can seek to draw from its TCX Grant Proceeds. Approved draws on TCX Grant proceeds under this Grant Agreement are to be paid by the

Agency immediately upon receipt of the requisitioned amount from Treasury as all requisitioned funds must be expended within three (3) Days of the Agency's receipt of TCX Funds from Treasury. Each requisition shall be paid in accordance with the following process, or as may be otherwise authorized, in writing, by the Agency:

- 1) Draws should be made in accordance with the attached Draw Schedule, and in accordance with the Schedule of Values or Trade Payment Breakdowns, unless otherwise approved by the Agency.
- 2) For each draw, the Agency shall require a completed TCX Form of Requisition, along with any back-up documentation, as required. Additionally, a copy of the TCX Program Requisition Form shall be sent to the Construction Lender or Lead Lender simultaneously with the submission to the Agency. A copy of any requisition submitted to the Construction Lender or Lead Lender shall also be sent simultaneously to the Agency.
- 3) For each draw, the Agency shall request a construction rundown search from the Title Company retained on behalf of the Project. Upon notice from the Title Company that there are no encumbrances against the title except as may be expressly approved by the Agency and review of such rundown by the Agency, and provided all Agency approvals for payment of the requisition have been obtained, wire transfers or automatic clearing house ("ACH") wires shall be issued to the vendor as authorized by the Sponsor within three (3) days of the Agency's receipt of requisitioned TCX proceeds from Treasury, unless otherwise agreed upon, in writing, by the Agency and the Sponsor. Wire transfers or ACH wire transfers are the only available form of disbursement by the Agency for TCX proceeds.
- 4) Completed requisition AIA G702/G703 forms for TCX Funds, with continuation sheets, to be signed by the Architect of record unless otherwise approved by the Agency.
- 5) Completion of any forms required by Treasury with respect to TCX disbursements.

The Sponsor acknowledges that it must comply with the expenditure requirements as defined in this Agreement. Failure to meet this deadline will constitute an Event of Default and the TCX Grant Proceeds available to this Project will be recaptured by the Agency and will no longer be available to the Project.

15. Use of Insurance Proceeds: The Sponsor covenants and agrees to cause the buildings on the premises and any improvements thereto and the fixtures and articles on the premises and any improvements thereto and the fixtures and articles of personal property covered by the Grant Agreement to be insured against loss by fire and by such other hazards as may be required by the Agency or its successors and/or assigns (hereinafter, collectively, the "Agency") for the benefit of the Agency, as approved by the Agency. Such insurance shall be written by such companies, in such amounts and in forms as are satisfactory to the Agency. The Sponsor will assign and deliver the certificates of insurance to the Agency and such certificates will provide that the Agency shall be the loss payee subject only to the rights of the superior mortgagees. Such policies shall provide that the insurer may not cancel the policy and will not refuse to renew the policy except after thirty (30) days prior written notice to the Agency. If the Agency shall not receive evidence satisfactory to it of the existence of effective insurance coverage as required by the Agency, the Agency may (but shall not be required to) obtain such coverage, and the Sponsor will

reimburse the Agency, on demand for any premiums paid for insurance procured by the Agency.

In the event of substantial damage to the Project by the occurrence of an insured casualty or the taking of a substantial portion of the Project by condemnation, if, in the sole judgment of the Agency (which judgment shall be conclusive), (a) the Project can be replaced or restored in whole or in part to a condition at least comparable to that of the Project immediately prior to the insured casualty or taking, and (b) the Project as so replaced will produce sufficient income to meet the then obligations of the Sponsor under this Grant Agreement, the proceeds of insurance or condemnation, if sufficient, to the extent necessary for the purpose, shall be made available to the Sponsor upon satisfaction by the Sponsor of the conditions precedent to disbursements, for such replacement or restoration. To the extent the Project is not replaced or restored, such proceeds shall be applied to the indebtedness secured hereby after payment of fees and charges due and payable.

16. Liens: The Sponsor covenants, warrants and agrees to maintain its right, title and interest in the Mortgaged Premises (including the Project and Land) and all items enumerated in Section 5 of the Mortgage free and clear of all liens and security interests except the liens of the Mortgage, and the liens of other mortgagees as approved by the Agency described in Section 3 of the Mortgage and those exceptions identified and set forth in a certain title commitment issued by Chicago Title Insurance Company numbered 2010-80487, dated October 31, 2010 and continued to the date of this Agreement, as approved by the Agency. The Agency shall be furnished with a current standard ALTA form of title insurance policy with extended coverage, insuring that the Mortgage is a valid fourth lien on the Mortgaged Premises during the Construction Period and a valid fourth lien upon Project completion. Prior to any disbursement under this Grant Agreement and the Mortgage, the Sponsor shall provide evidence satisfactory to the Agency of the recording of the Grant Agreement. Except with the written consent of the Agency, the Sponsor will not install any item of tangible personal property as a part of the fixtures or furnishings of the Project that is subject to a purchase money lien or security interest.

#### 17. Encumbrances and Sale of Project:

- a. The Sponsor covenants, warrants and agrees not to sell, lease or otherwise encumber the Mortgaged Premises, or any part thereof, or the rents or revenues thereof without the prior written consent of the Agency, except by leasing to eligible residential tenants. The Sponsor covenants and agrees that in the event it files for bankruptcy, liquidates, sells or otherwise transfers ownership of the Project, it will notify the Agency in writing, and further, that as a condition precedent to any sale or transfer it will enter into such agreements with the purchaser or transferee as may be prescribed by the Agency, which have the effect of causing such purchaser or transferee to be bound by these use and occupancy restrictions, as they may be amended or supplemented, under the same standards and procedures as followed for an Agency financed project which may be found at N.J.A.C. 5:80-5.
- b. The Agency may allow certain "permitted encumbrances" on the Premises, which means (i) utility, access and other easements and rights of way, restrictions and exceptions that do not, individually or in the aggregate, materially impair the utility or value of the property affected thereby for the purposes for which it is intended; (ii) liens for taxes at the time not delinquent, (iii) liens for taxes which, if delinquent, are being contested in good faith and for which the Sponsor has provided security satisfactory to the Agency, and (iv) liens securing any monies granted in connection with the Project or other monies granted to the Sponsor by the Agency and any department, agency, public corporation or commission of the United States, the State of New Jersey or a political subdivision of the State of New Jersey.

- c. The Sponsor acknowledges and agrees that failure by the Sponsor to comply with Grant Agreement stipulations, standards, or conditions may give the Agency just cause, acting pursuant to Section 23 and 24 of this Grant Agreement, to suspend this Grant Agreement and withhold further payments, prohibit additional obligations of Project funds pending corrective action, disallow all or part of the cost associated with the noncompliance, terminate this Grant Agreement or seek any other remedies that may be legally available.
- 18. Inspection: The Sponsor covenants, warrants and agrees to permit the Agency, its agents or representatives, to inspect the Mortgaged Premises at any and all reasonable times with or without notice.
- 19. Statutory Powers and Restrictions: The TCX Grant provided for herein shall be subject to statutory and regulatory restrictions contained in the Act, the Rules and Guidelines, and in connection therewith the Agency shall have the powers set forth therein, and the Sponsor hereby consents to such restrictions and powers and agrees to be bound thereby. Such powers and restrictions shall be in addition to and not in limitation of the rights of the Agency expressly set forth in the Grant Documents and in the statutes and regulations of the Agency. The Grantee covenants and agrees to comply with the TCX rules, regulations, and guidelines. If any provision of this Grant Agreement shall be determined to be inconsistent with the TCX rules, regulations and guidelines that have not been waived, the TCX Program rules shall govern. The provisions of this Agreement are intended to comply with Section 42 of the Internal Revenue Code, as well as TCX, the Act, as the same may be amended or interpreted from time to time by regulation or public pronouncement issued by the Internal Revenue Service, HUD or Treasury. If any provision of this Agreement is inconsistent with any provisions of Section 42, the TCX Program, the Act, or official IRS or TCX Program interpretations thereof, then such inconsistent provision(s) shall be construed and applied in a manner so as to comply with Section 42 and TCX requirements.
  - a. The TCX specifically requires that the Sponsor adhere to the following requirements for construction of the Project, and as further described in the Act:
    - i. Fair Housing Act (42 U.S.C. §3601-19) and implementing regulations at <u>24</u> CFR Part 100 and the regulations at 24 CFR Part 107 (Equal Opportunity in Housing):
    - ii. Title VI of the Civil Rights Act of 1964 (42 U.S.C. §2000(d)) (Nondiscrimination in Federally Assisted Programs) and implementing regulations at 24 CFR Part 1;
    - iii. The Age Discrimination Act of 1975 (42 U.S.C. §6101-07) and implementing regulations at 24 CFR Part 146 "Nondiscrimination on the Basis of Age in HUD Programs or Activities Receiving Federal Financial Assistance":
    - iv. Affirmatively Furthering Fair Housing:
    - v. Section 504 of the Rehabilitation Act of 1973 (29 U.S.C. §794) and implementing regulations at 24 CFR Part 8 "Nondiscrimination Based on Handicap in Federally Assisted Programs and Activities of the Department of Housing and Urban Development":
    - vi. The Lead-Based Paint Poisoning Prevention Act and the Residential Lead-Based Paint Hazard Reduction Act of 1992 and implementing regulations at 24 CFR Part 35 are applicable to housing that received Federal assistance;
    - vii. "Anti-Lobbying" Restrictions (Restrictions on lobbying in 31 USC §1352

- and implementing regulations at 24 CFR Part 87 "New Restrictions on Lobbying");
- viii. The Drug Free Workplace Act of 1988 (41 U.S.C. §701 et seq., as implemented at 24 CFR Part 21 "Government-Wide Requirements for Drug-Free Workplace (Grants)");
- ix. 2 CFR 2424 "Non-procurement Debarment and Suspension" The Project owner cannot award a contract to a contractor who is debarred, suspended, or otherwise excluded from or ineligible for participation in federal assistance programs.
- x. Since the funds supporting this contract, grant, or agreement are provided through the American Recovery and Reinvestment Act of 2009 (ARRA) (herein defined as the "Act"), the subrecipient, contractor, subcontractor, local education agency, or vendor will post any jobs that it creates or seeks to fill as a result of this contract, grant, or agreement. The subrecipient, contractor, subcontractor, local education agency, or vendor shall post jobs to the New Jersey State Job Bank by submitting a job order using the form available on the internet, notwithstanding any other posting the subrecipient, contractor, subcontractor, local education agency, or vendor might make. Any advertisements posted by the subrecipient, contractor, subcontractor, local education agency, or vendor for positions pursuant to this contract, grant, or agreement must indicate that the position is funded with ARRA funds.

The Agency and the Sponsor hereby declare their understanding and intent that the burden of the covenants, reservations and restrictions set forth in this Grant Agreement touch and concern the Land in that the Sponsor's legal interest in the Project and Land is rendered less valuable thereby. The Agency and the Sponsor hereby further declare their understanding and intent that the benefit of such covenants, reservations and restrictions touch and concern the Project and Land by enhancing and increasing the enjoyment and use of the Project and the Land by the tenants contemplated under this Grant Agreement and by furthering the public purposes for which the TCX Grant is made. The covenants, reservations and restrictions hereof shall apply uniformly to the entire Project and Land. Except as provided in subsection (b) below, the covenants, reservations and restrictions set forth herein shall be deemed covenants running with the Land and Project hereof and shall pass to and be binding upon the Sponsor's assigns and successors in title to the Land or Project. Each and every contract, deed or other instrument hereafter executed covering or conveying the Project or the Land or any portion thereof shall conclusively be held to have been executed, delivered and accepted subject to such covenants, reservations and restrictions, regardless of whether such covenants, reservations and restrictions are set forth in such contract, deed or other instruments. If a portion or portions of the Project or Land are conveyed, all of such covenants, reservations and restrictions shall run to each portion of the Project and Land.

b. Upon termination of the "Affordability Period" set forth in Section 10 of this Grant Agreement, the said covenants, reservations and restrictions shall expire and in such event, the Agency shall, at the expense of the Sponsor, execute any and all instruments reasonably required to evidence the record of cancellation or discharge of the aforesaid covenants, reservations and restrictions.

# 20. Recordkeeping and Reporting Requirements; Asset Management:

- a. Recordkeeping: The Owner shall maintain, from the date hereof through the entire Affordability Period, a copy of all records demonstrating the Owner's ongoing compliance. The Owner shall maintain records to demonstrate the proper use of TCX Grant Proceeds, the timely expenditure of TCX Grant Proceeds, compliance with rent restrictions elected for the Project, satisfaction of reporting requirements below, and compliance with all Applicable Laws, including those enumerated at Section 1 and 19 hereof.
- b. Reporting requirements: No less than five (5) days prior to the end of each quarter ending on March 31, June 30, September 30, and December 31, the Owner shall provide to the Agency a performance report including, but not limited to the following:
  - i. Name of recipient entity
  - ii. Name of Project
  - iii. Brief description of project
  - iv. Location of project: city/county, zip code
  - v. Number of construction jobs created
  - vi. Number of construction jobs retained
  - vii. Number of non-construction jobs created
  - viii. Number of non-construction jobs retained
  - ix. Number of total housing units rehabilitated
  - x. Number of low-income housing units newly constructed
  - xi. Number of low-income housing units rehabilitated
- c. <u>Asset Management</u>: The Agency will perform asset management functions so as to ensure compliance with Section 42 of the Code and the regulations thereunder (including Title 26 Code of Federal Regulations section 1.42.9), and the long-term viability of the Project funded by proceeds provided under the Act.
- 1. In furtherance of the Agency's asset management functions, the Owner agrees to comply with the following reporting requirements:
  - (a) The Owner shall obtain from each tenant, prior to the date of such tenant's initial occupancy in the Project, an income certification in the form required by the Agency, or in the event the Project receives Tax-Exempt Financing and/or Tax Credits, the Owner shall obtain the certification in the form required by the Code or IRS regulations. The Owner shall obtain income recertifications from each tenant at such times as required by the Act or the Agency regulations or, if applicable, the Code or IRS regulations.
  - (b) The Owner shall file with the Agency, (i) on the fifth (5<sup>th</sup>) day of each month, copies of the initial occupancy income certifications specified in Section 7(a) hereof obtained by the Owner during the previous month and (ii) within 45 days of the end of each calendar year copies of the recertifications specified in Section 7(a) hereof, or at such other times as required by the Act or the Agency regulations or, if applicable, the Code or IRS Regulations.
  - (c) The Owner shall maintain complete and accurate records beginning with the date of initial occupancy pertaining to the income of each tenant and rent charged to tenants residing in the Project, and shall permit, with or without notice to the Owner, any duly authorized representative of the Agency to inspect the books and records of the Owner

pertaining to the incomes of and rent charged to all tenants residing in the Project.

- (d) The Owner shall maintain and/or provide to the Agency such other reports, records and information as required by the Act, the Agency regulations, the Code or IRS Regulations.
- (e) In the event the Project is receiving Tax-Exempt Financing, the Owner shall submit to the Secretary of the United States Department of the Treasury, at such time and in such manner as the Secretary shall prescribe, an annual certification as to whether the Project continues to meet the requirements of Section 142(d) of the Code. A copy of such certification shall be sent to the Agency.
- (f) In the event the Project is receiving any other subsidy or subsidies from HUD, the Owner shall comply with the reporting requirements imposed by HUD therefor.
- 2. Additionally, to further ensure the long term viability of the Project, the Owner may, and if the Agency so elects, shall, contract for the services of a firm experienced in real estate management to act as the managing agent for the Project. The selection of any such managing agent, the scope of the agent's duties and the basis of the agent's compensation shall be subject to the approval of the Agency, and any contract for the employment of any managing agent shall provide that such contract may be terminated by the Agency at any time by notice of such determination by the Agency given to the Owner and managing agent.
- 21. Personal Liability: The Agency agrees, on behalf of itself and any future holder of this Grant Agreement, and the Grant Documents, that the liability of the Grantee, any general or limited partner, member or shareholder of the Grantee and their respective heirs, representatives, successors and assigns, for the payment and performance of its obligations hereunder and under the Grant Documents, shall be limited to the collateral pledged under the Grant Documents and the Guaranty. To that end, the Grantee and HTA Whitlock, LLC have provided the unconditional Guaranty of all liabilities under the Grant Documents, and the Agency shall have such rights granted to it thereunder. The foregoing limitation of liability shall not apply to any party to the extent such party has committed fraudulent, criminal or other unlawful acts.
- 22. Assignment by the Agency: The Sponsor hereby consents to any assignment of the TCX Grant and the Grant Documents by the Agency.
  - 23. Defaults: Each of the following shall be an Event of Default:
    - (a) failure of the Sponsor to pay when due any payment required by the Sponsor to the Agency or any other person pursuant to the terms of the Grant Documents;
    - (b) time being of the essence in this transaction, commission by the Sponsor of any act prohibited by the terms of the Grant Documents, failure by the Sponsor to perform or observe in timely fashion any action or covenant required by any of the terms of the Grant Documents, or failure by the Sponsor to produce satisfactory evidence of compliance therewith;

- (c) the filing by the Sponsor under any federal or state bankruptcy or insolvency law or other similar law of any petition in bankruptcy or for reorganization or composition with creditors or the making of an assignment for the benefit of creditors;
- (d) the filing against the Sponsor under any federal or state bankruptcy or insolvency law or other similar law of a petition seeking the Sponsor's adjudication as a bankrupt or the appointment of a receiver or other custodian for the benefit of its creditors which shall not be dismissed within thirty (30) days of the filing thereof, or the adjudication of the Sponsor as a bankrupt, or the appointment by court order of a custodian (such as a receiver, liquidator or trustee) of possession of the Sponsor or any of its property for the benefit of its creditors and such order remains in effect or such possession continues for more than thirty (30) days;
- (e) the occurrence of substantial destruction of the Project by an uninsured casualty;
- (f) any representation in conjunction with the TCX Grant, the Grant Documents or the Project by or on behalf of the Sponsor that is false or misleading in any material respect or any covenant or warranty of the Sponsor that is breached;
- (g) any breach by the Sponsor of its obligations or any failure to observe its covenants under any superior mortgage or note that results in an event of default thereunder, or the Sponsor's failure to observe the covenants as contained in any deed restriction associated with such superior mortgage or note, if applicable;
- (h) failure to retain the Agency Financing, and to the extent not replaced by an alternative source, if applicable;
- (i) failure to obtain or retain Tax Credits, or
- (j) failure to expend the TCX Funds by the Rescission Dates;
- (k) failure to maintain the Project's application fraction of affordable units;
- (1) use of funds for a use not permitted by the Act, Rules and Guidelines.

An event set forth in (g) of this Section shall not constitute an Event of Default until the prohibited act, failure to perform or observe, or breach shall remain uncured for a period of thirty (30) days after Agency's written notice to Sponsor, specifying such prohibited act, failure or breach and requesting that it be remedied, unless the Agency shall agree in writing to an extension of such time prior to its expiration. If the prohibited act, failure, or breach stated in each notice is correctable but cannot be corrected within the 30 day period, the Agency may consent to an extension of up to 120 days from the delivery of the written notice referred to herein if corrective action is instituted by the Sponsor within the initial 30 day period and diligently pursued. The Agency will, simultaneously with sending to the Sponsor any notices under this Section send a copy of the aforementioned notices to the Sponsor's limited partner or investor member. To the extent the Event of Default is curable, a cure tendered in full, pursuant to the terms and conditions of this Grant Agreement and the other Grant Documents, by the Sponsor's limited partner shall be honored by the Agency.

Time being of the essence, within five (5) business days of receiving notice from the Agency that it believes an Event of Default has occurred with respect to the Project, the Sponsor shall furnish to the Agency and Treasury, in writing, a statement of any defenses which it claims may exist as to any liability of the Grantee hereunder.

- 24. Remedies: Any amount subject to recapture becomes a debt owed to the United States payable to the General Fund of the Treasury and enforceable by all available means against any assets of the Owner. To that end, upon the occurrence of any Event of Default, the Agency and/or Treasury, subject to any superior mortgages(s), may, at its option, take any one or more of the following actions or remedies and failure to exercise any remedy or take any action enumerated shall not constitute a waiver of such right or preclude a subsequent exercise by the Agency and/or Treasury of any such remedy:
  - a. Rescind the TCX Funds if not expended by the Rescission Dates as described in Section 11 hereof;
  - b. For failure to maintain the Project's applicable fraction of affordable units or to accomplish the Project's Placed in Service date, recapture the full amount of the TCX Grant minus 6.67 percent (1/15<sup>th</sup>) for each full year where the applicable fraction was maintained, as applicable;
  - c. Recapture any and all TCX Funds in accordance with the Act;
  - d. Cease making disbursements to the Sponsor;
  - e. Allocate negative points on any future tax credit applications involving the Owner or related party;
  - f. Foreclose the lien of the Mortgage on the Mortgaged Premises. In any action to foreclose, the Agency shall be entitled to the appointment of a receiver of the rents and profits of the Project as a matter of right and without notice, with power to collect the rents, uses, and profits of the Project, due and becoming due during the pending of the foreclosure suit, such rents and profits being hereby expressly assigned and pledged as additional security for the payment of the indebtedness secured and evidenced by the Loan Documents without regard to the value of the Project or the solvency of any person or persons liable for the payment of the mortgaged indebtedness. The Sponsor, for itself and any subsequent owner, hereby waives any and all defenses to the application for a receiver as set forth above and hereby specifically consents to such appointment without notice, but nothing herein contained is to be construed to deprive the holder of the Mortgage of any other right, remedy or privilege it may now have under the law to have a receiver appointed. The provisions for the appointment of a receiver of the rents and profits and the assignment of such rents and profits, is made an express condition upon which the TCX Grant hereby secured is made. Upon such foreclosure, the Agency shall have the right to have a receiver appointed for the Project and the rentals from the Project;
  - g. Take possession of all or part of the Mortgaged Premises, subject to rights of permitted superior lienholders;
  - h. Without judicial process, collect all rents and other revenue including, to the extent permitted by federal and state subsidy providers, federal and state subsidies as the agent of the Sponsor (which upon the occurrence of any Event of Default the Agency is deemed to have been irrevocably appointed by the Sponsor), and apply them at the Agency's option to the liabilities of the Sponsor under this Grant Agreement;

- i. Take possession of equipment, appliances and other tangible personal property in which a security interest has been granted by the Grant Documents and dispose of the same in any commercially reasonable manner. The Agency shall have the option to dispose of any such equipment and personal property either separately from the Mortgaged Premises or in conjunction with a sale of the Mortgaged Premises, and the Sponsor agrees that either method of disposition shall be commercially reasonable;
- j. Sue the Sponsor for a mandatory injunction or other equitable relief requiring performance by the Sponsor of any of its obligations under the Grant Agreement. The Sponsor agrees with the Agency that the Agency's remedy at law for the violation or the nonperformance of the Sponsor's obligations under the Grant Agreement is not adequate by reason, among other things, of the Agency's public purpose to provide adequate, safe and sanitary dwelling units for families of low and moderate income, such that injunction or other equitable relief may be necessary and appropriate.

Notwithstanding the above enumeration of remedies, the Agency shall have available to it any remedies provided to it by law. However, notwithstanding anything to the contrary contained herein, once the Project is in the Qualified Project Period the Grant is subject to repayment only in the event of a Recapture as permitted by ARRA, applicable provisions of the Code, and the TCX regulations and other guidance provided by Treasury.

25. Expenses Due to Default: All reasonable expenses (including reasonable attorney's fees, costs and allowances) incurred in connection with an action to foreclose the Mortgage or in exercising any other remedy provided by the Grant Documents, including the curing of any Event of Default, shall be paid by the Sponsor, together with interest at a rate equal to the yield rate on a 30-year U.S. Treasury bond at the time of making of such payment(s) by the Agency. Any such sum or sums and the interest thereon shall be a lien on the Mortgaged Premises and shall be secured by a Mortgage.

#### 26. Amendments, Notices, Waivers:

- a. This Grant Agreement may be amended only by an instrument in writing executed and acknowledged on behalf of the Agency and the Sponsor in such manner that the instrument may be recorded. No waiver by the Agency in any particular instance of any Event of Default or required performance by the Sponsor and no course of conduct of the Parties or failure by the Agency to enforce or insist upon performance of any of the obligations of the Sponsor under this Grant Agreement or the other Grant Documents at any time shall preclude enforcement of any of the terms of this Grant Agreement or the other Grant Documents thereafter.
- b. Any provision of this Grant Agreement and the other Grant Documents requiring the consent or approval of the Agency prior to the taking of any action or the omission of any action requires such consent by the Agency in writing signed by a duly authorized officer of the Agency. Any such consent or approval, unless it expressly states otherwise, is limited to the particular action or omission referred to therein and does not apply to subsequent similar actions or omissions.
- c. Notice provided for under this Grant Agreement and the other Grant Documents shall be given in writing signed by a duly authorized officer and any notice required to be given hereunder shall be given by courier, regular mail, or by certified or registered mail, postage prepaid, return receipt requested, at the addresses specified below, or at such

#### other addresses as may be specified in writing by the Parties hereto:

Sponsor:

Whitlock Mills, L.P.

6851 Oak Hall Lane, Suite 100 Columbia, Maryland 21045

Sponsor's General Partner:

HTA Whitlock, LLC

6851 Oak Hall Lane, Suite 100 Columbia, Maryland 21045

with a copy to Sponsor's Attorney:

Gallagher Evelius & Jones, LLP 218 N. Charles Street, Suite 400 Baltimore, Maryland 21201 Attention: Paul Caiola, Esq.

Sponsor's Limited Partner:

Boston Capital Corporate Tax Credit Fund XXI,

A Limited Partnership

One Boston Place

Boston, Massachusetts 02108 4406

Attention: Michael Callahan

with a copy to:

Nixon Peabody, LLP One Summer Street

Boston, Massachusetts 02110 2131 Attention: Jonathan Sablone, Esq.

Agency:

New Jersey Housing and Mortgage Finance Agency

637 S. Clinton Avenue, P.O. Box 18550

Trenton, New Jersey 08650-2085 Attention: Director of Finance

27. Severability: The invalidity of any part or provision of this Grant Agreement shall not affect the validity of the remaining portions thereof.

# 28. Disclaimer of Warranties, Liability, Indemnification:

a. The Sponsor acknowledges and agrees that (i) the Agency has not heretofore and does not make any warranty or representation, either express or implied as to the value, condition, or fitness for particular purpose or fitness for any use of the Mortgaged Premises or any portion thereof or any other warranty or representation with respect thereto; (ii) in no event shall the Agency or its agents or employees be liable or responsible for any incidental, indirect, special, consequential, or punitive damages in connection with or arising out of this Grant Agreement, or the development of the Project or the existence, functioning or use of the Project or any items or services provided for in the Grant Agreement; and (iii) during the term of this Grant Agreement and to the fullest extent permitted by law, the Sponsor shall indemnify and hold the Agency harmless against, and

the Sponsor shall pay any and all liability, loss, cost, damage, claims, judgments or expense of any and all kinds or nature and however arising, imposed by law, which the Sponsor and the Agency may sustain, be subject to, or be caused to incur by reason of any claim, suit or action based upon personal injury, death or damage to property, whether real, personal or mixed, or upon or arising out of contracts entered into by the Sponsor, or arising out of the Sponsor's ownership of the Project or out of the development, or management of the Project.

- b. It is mutually agreed by the Sponsor and the Agency that the Agency and its directors, officers, agents, servants and employees shall not be liable for any action performed under this Grant Agreement, and that the Sponsor shall hold them harmless from any claim or suit of whatever nature.
  - c. Any claims asserted against the Agency shall be subject to the New Jersey Contractual Liability Act, N.J.S.A. 59:13-1, et seq. (except for N.J.S.A. 59:13-9 thereof). While this statute is not applicable by its terms to claims arising under contracts with the Agency, the Owner agrees that it shall be applicable to claims arising under this Grant Agreement or the other Grant Documents. It is acknowledged by the parties that the Agency is a public entity covered by the provisions of the New Jersey Tort Claims Act, N.J.S.A. 59:1-1 et seq.
- 29. Counterparts: This Grant Agreement may be executed in counterparts, each of which shall be an original and all of which shall constitute but one and the same instrument.
- 30. Venue: If any legal action should be filed by the Grantee against the Agency in connection with the TCX Grant, or this Grant Agreement or any of the Grant Documents, the venue and forum for such action shall be the Superior Court of New Jersey, Mercer County.
- 31. Filing: This Grant Agreement shall be duly recorded in the Office of the Clerk for the county in which the Land is located.
- 32. Equal Opportunity and Non-Discrimination: The Sponsor covenants, warrants and agrees that it will comply with the Agency guidelines with respect to equal opportunity and non-discrimination in its purchase of goods and services for the operation and maintenance of the Project throughout the term of this Grant Agreement.
- 33. Applicability and Conflict of Terms and Conditions: The terms and conditions of this Grant Agreement are applicable for the entire term of this Grant Agreement (as set forth in Section 10 hereof) unless otherwise set forth in this Grant Agreement. In the event of any conflict or inconsistency between the terms and conditions of any of the Grant Documents and this Grant Agreement, the terms and conditions of this Grant Agreement shall prevail. Notwithstanding the foregoing, the Sponsor agrees that the Agency may render a decision concerning the intent and/or applicability of any term or condition of the Grant Documents and unless such decision is found to be arbitrary or capricious by a court of competent jurisdiction, the Agency decision shall be final.
- 34. Miscellaneous: Unless the context clearly requires otherwise, as used in this Grant Agreement and the other Grant Documents, words of the masculine, feminine or neutral gender shall be construed to include any other gender when appropriate and words of the singular number shall be construed to include

the plural number, and vice versa, when appropriate. The Grant Documents and all the terms and provisions thereof shall be construed to effectuate the purposes set forth herein and to sustain the validity hereof.

The titles and headings of the sections of this Grant Agreement and the other Grant Documents have been inserted for convenience of reference only, and are not to be considered a part hereof and shall not in any way modify or restrict any of the terms or provisions hereof or be considered or given any effect in construing the Grant Documents or any provisions thereof or in ascertaining intent, if any question of intent shall arise.

IN WITNESS WHEREOF, this Grant Agreement is duly executed by the Sponsor and Agency on the date first set forth above and, by signing below, the Sponsor acknowledges that it has received a true copy of this Grant Agreement, without charge.

(SEAL)

ATTEST

WITNESS/ATTEST

GRANTEE:

WHITLOCK MILLS, L.P.

By HTA Whitlock, LLC, its General Partner

Name: SVZANNE M. PLESNAPSKI

Wallace L. Scruggs Managing Member

GRANTOR:

NEW JERSEY HOUSING & MORTGAGE

FINANCE AGENCY

By:

Leslie S. Lefkowitz

Chief of Legal and Regulatory Affairs

This Grant Agreement has been reviewed and approved as to form.

Attorney General of the State of New Jersey

By:

Robert M. Purcell,

AppleZate

Deputy Attorney General

#### STATE OF NEW JERSEY, COUNTY OF MERCER SS:

| I CERTIFY that on December 20, 2010, WALLACE L. SCRUGGS personally                                       |
|--|
| came before me, the subscriber, a Notary Public of the State of New Jersey, and acknowledged under oath, |
| to my satisfaction that (a) he is the Managing Member of HTA Whitlock, LLC, the General Partner of       |
| WHITLOCK MILLS, L.P., the limited partnership named in this document; and (b) he executed and            |
| delivered this document as the voluntary act of the limited liability company duly authorized by the     |
| Partners.  |

Suzanne M. Plesnarski

Notary Public of New Jersey

My commission expires: 9/30/2012

STATE OF NEW JERSEY, COUNTY OF MERCER SS:

I CERTIFY that on <u>December</u> <u>20</u>, 2010, **LESLIE S. LEFKOWITZ** personally came before me, the subscriber, a Notary Public of the State of New Jersey, and acknowledged under oath, to my satisfaction that (a) he is the **Chief of Legal and Regulatory Affairs** of **NEW JERSEY HOUSING AND MORTGAGE FINANCE AGENCY**, the Agency named in this document; and (b) he executed and delivered this document as the voluntary act of the Agency duly authorized by the Members.

Suzanne M. Plesnarski

Notary Public of New Jersey

My commission expires: 9/30/2012

This Grant-Agreement has been reviewed and approved as to form.

Attorney General of the State of New Jersey

Robert M. Purcell,

By:

Deputy Attorney General

# COMMERCIAL COMMITMENT FOR TITLE INSURANCE

Your Reference: WHITLOCK MILLS-HUD/NBU #140700019

Commitment No:

2007-80012

# 4. The land referred to in this Commitment is described as follows:

ALL THAT CERTAIN TRACT, PARCEL AND LOT OF LAND LYING AND BEING SITUATE IN THE CITY OF JERSEY CITY, COUNTY OF HUDSON, STATE OF NEW JERSEY, BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

BEGINNING AT A POINT FORMED BY THE INTERSECTION OF FORMER CENTERLINE OF MANNING AVENUE, WITH THE NORTHEASTERLY OF LAFAYETTE STREET; THENCE;

- 1. SOUTH 31°09'00" EAST ALONG THE NORTHWESTERLY LINE OF LAFAYETTE STREET, A DISTANCE OF 30.04 FEET TO A POINT; THENCE;
- 2. SOUTH 61°51'00" WEST A DISTANCE OF 30.04 FEET, TO A POINT IN THE FORMER CENTERLINE OF LAFAYETTE STREET (VACATED); THENCE;
- 3. SCUTH 31°09'00" EAST, ALONG THE FORMER CENTERLINE OF LAFAYETTE STREET A DISTANCE OF 100.14 FEET, TO A POINT; THENCE;
- 4. SOUTH 61°51'00" WEST, A DISTANCE OF 30.04 FEET, TO A POINT IN THE FORMER SOUTHWESTERLY LINE OF LAFAYETTE STREET; THENCE;
- 5. NORTH 31°09'00" WEST, ALONG THE FORMER SOUTHWESTERLY LINE OF LAFAYETTE STREET A DISTANCE OF 120.16 FEET, TO A POINT; THENCE;
- 6. SOUTH 61°51'00" WEST, A DISTANCE OF 164.85 FEET, ALONG THE FORMER SOUTHEASTERLY LINE OF MANNING AVENUE; THENCE;
- 7. NORTH 30°53'45" WEST A DISTANCE OF 10.02 FEET, TO A POINT IN THE FORMER CENTERLINE OF MANNING AVENUE; THENCE;
- 8. NORTH 61°51'00" EAST ALONG THE FORMER CENTERLINE OF MANNING AVENUE, A DISTANCE OF 13.30 FEET, TO-A-POINT; THENCE;
- 9. NORTH 30°53'45" WEST A DISTANCE OF 196.84 FEET, TO A POINT OF CURVE; THENCE;
- 10. IN A GENERAL NORTHERLY DIRECTION, CURVING TO THE RIGHT ON A RADIUS OF 409.05 FEET, AN ARC DISTANCE OF 66.27 FEET TO A POINT OF COMPOUND CURVE; THENCE
- 11: IN A GENERAL NORTHERLY DIRECTION, CURVING TO THE RIGHT ON A RADIUS OF 168.42 FEET, AN ARC DISTANCE OF 109.80 FEET TO A POINT; THENCE
- 12. NORTH 62°57'40" WEST, 73.25 FEET TO A POINT; THENCE

(Continued on Next Page)

BK:00601

PG:00021

Page A2 - 1

MAT 01/22/07 14:48:00

SCHEDULE "A"

NRA2 12/94

# COMMERCIAL COMMITMENT FOR TITLE INSURANCE

Your Reference: WHITLOCK MILLS-HUD/NBU #140700019

Commitment No:

2007-80012

- 13. SOUTH 58°04'00" WEST, 32.05 FEET TO A POINT; THENCE
- 14. NORTH 31°09'00" WEST, 125.03 FEET TO A POINT IN THE SOUTHEASTERLY LINE OF M.S. CONRAIL C.R.R. CO. OF N.J., LAFAYETTE BRANCH MAIN STEM; THENCE
- 15. NORTH 59°02'00" EAST, ALONG SAME, 16.73 FEET TO A POINT; THENCE
- 16. NORTH 63°02'00 EAST, ALONG SAME, 83.20 FEET TO A POINT; THENCE
- 17. NORTH 67°17'16" EAST, ALONG SAME, 98.47 FEET TO A POINT; THENCE
- 18. NORTH 70°02'00" EAST, ALONG SAME, 58.31 FEET TO A POINT; THENCE
- 19. NORTH 75°02'00" EAST, ALONG SAME, 28.69 FEET TO A POINT; THENCE
- 20. NORTH 76°02'00" EAST, ALONG SAME, 48.85 FEET TO A POINT; THENCE
- 21. NORTH 80°17'00" EAST, ALONG SAME, 48.52 FEET TO A POINT; THENCE.
- 22. NORTH 82°47'00" EAST, ALONG SAME, 37.15 FEET TO A POINT; THENCE
- 23. SOUTH 86°43'00" EAST, ALONG THE SOUTHWESTERLY LINE OF M.S. CONRAIL C.R.R.
- CO. OF N.J., LAFAYETTE BRANCH MAIN STEM, 86.44 FEET TO A POINT; THENCE
- 24. SOUTH 80°58'00" EAST, ALONG SAME, 67.59 FEET TO A POINT; THENCE
- 25. SOUTH 75°43'00" EAST, ALONG SAME, 57.63 FEET TO A POINT; THENCE
- 26. SOUTH 70°08'00" EAST, ALONG SAME, 249.80 FEET TO A POINT; THENCE
- 27. SOUTH 14°29'00" WEST, 75.67 FEET TO A POINT; THENCE
- 28. SOUTH 28°09'00" EAST, 111.44 FEET TO A POINT IN THE TERMINUS OF MAPLE STREET; THENCE
- 29. SOUTH 61°51'00° WEST, ALONG THE TERMINUS OF MAPLE STREET (60 FEET WIDE) AND ALONG THE FORMER CENTERLINE OF MANNING AVENUE, NOW BEING THE NORTHWESTERLY LINE OF THE (FORMERLY VACATED) SOUTHERLY HALF OF MANNING AVENUE (30 FEET WIDE) A DISTANCE OF 182.47 FEET TO A POINT; THENCE
- 30. NORTH 28°09'00" WEST, 69.88 FEET TO A POINT; THENCE
- 31. SOUTH 61°51'00' WEST, 45.75 FEET TO A POINT; THENCE
- 32. NORTH 30°22'20" WEST, 17.72 FEET TO A POINT; THENCE
- 33. SOUTH 59°37'40" WEST, 74.60 FEET TO A POINT; THENCE

  BK:00601

PG:00022

Page A2 - 2

/94 }

MAT 01/22/07 14:48:00

# CHICAGO TITLE INSURANCE COMPANY

# COMMERCIAL COMMITMENT FOR TITLE INSURANCE

Your Reference: WHITLOCK MILLS-HUD/NBU #140700019

Commitment No:

2007-80012

- 34. NORTH 30°22'20" WEST, 130.57 FEET TO A POINT; THENCE
- 35. NORTH 59°37'40" EAST, 46.00 FEET TO A POINT; THENCE
- 36. NORTH 30°22'20" WEST, 90.52 FEET TO A POINT; THENCE
- 37. NORTH 59°37'40" EAST, 74.32 FEET TO A POINT; THENCE
- 38. SOUTH 30°22'20" EAST, 240.58 FEET TO THE END OF THE ABOVE 30TH COURSE ABOVE GIVEN; THENCE
- 39. SOUTH 28°09'00" EAST, ALONG SAID 30TH COURSE 69.88 FEET TO A POINTIN THE FORMER CENTERLINE OF MANNING AVENUE, NOW BEING THE NORTHWESTERLY LINE OF THE (FORMERLY VACATED) SOUTHERLY HALF OF MANNING AVENUE; THENCE
- 40. SOUTH 61°51'00" WEST, ALONG SAME, 276.06 FEET TO THE PLACE OF BEGINNING.

THE PARCEL OF LAND AND PREMISES WITHIN THE ABOVE DESCRIBED COURSES 26 THROUGH 33 INCLUSIVE IS KNOWN AS LOT 17, BLOCK 2057 AND IS NOT INCLUDED IN THE ABOVE DESCRIBED LANDS.

BEING SUBJECT TO A NONEXCLUSIVE INGRESS AND EGRESS EASEMENT BEING DESCRIBED AS FOLLOWS:

BEGINNING AT THE INTERSECTION OF THE CENTER LINE OF LAFAYETTE STREET (60 FEET WIDE) WITH THE SOUTHEASTERLY LINE OF FORMER MANNING AVENUE (60 FEET WIDE) (VACATED 7/19/1955); THENCE

- 1. NORTH 31°09'00" WEST, ALONG THE CENTER LINE OF LAFAYETTE STREET, 74.08 FEET TO A POINT; THENCE
- 2. NORTH 61°51'00" EAST, 209.12 FEET; THENCE
- 3. NORTH 30°22'20" WEST, 41.50 FEET TO A POINT IN THE LINE OF TAX LOT 17, BLOCK 2057; THENCE
- 4. NORTH 59°37'40" EAST, ALONG SAME, 54.50 FEET TO A POINT; THENCE
- 5. SOUTH 30°22'20" EAST, 45.70 FEET TO A POINT; THENCE
- 6. NORTH 61°51'00" EAST, 40.00 FEET TO A POINT; THENCE
- 7. SOUTH 28°09'00" EAST, 41.92 FEET TO A POINT IN THE FORMER CENTER LINE OF MANNING AVENUE (VACATED 7/19/1955); THENCE
- 8. SOUTH 61°51'00" WEST, ALONG SAME, 95.00 FEET TO A POINT; THENCE
  - 9. NORTH 28°09'00" WEST, 18.00 FEET TO A POINT; THENCE BK:00601 Page A2 - 3

PG:00023 MAT 01/22/07 14:48:00

NRA2C 12/94

MAT

# COMMERCIAL COMMITMENT FOR TITLE INSURANCE

Your Reference: WHITLOCK MILLS-HUD/NBU #140700019

Commitment No:

2007-80012

- 10. SOUTH 61°51'00" WEST, 158.37 FEET TO A POINT OF CURVE; THENCE
- 11. IN A GENERAL SOUTHEASTERLY DIRECTION, CURVING TO THE LEFT ON A RADIUS OF 18.00 FEET, AN ARC DISTANCE OF 29.22 FEET TO A POINT IN THE EXTENDED NORTHEASTERLY LINE OF LAFAYETTE STREET; THENCE
- 12. SOUTH 31°09'00"EAST, ALONG SAME, 30.04 FEET TO A POINT IN THE FORMER SOUTHEASTERLY LINE OF VACATED MANNING AVENUE; THENCE
- 13. SOUTH 61°51'00" WEST, ALONG SAME, 30.04 FEET TO THE PLACE OF BEGINNING.

THE FOREGOING DESCRIPTION BEING IN ACCORDANCE WITH A SURVEY PREPARED BY VOLLMER ASSOCIATES, LLP, DATED JUNE 12, 2003 REVISED TO MAY 18, 2004.

BEING ALSO KNOWN AS (REPORTED FOR INFORMATIONAL PURPOSES ONLY):

LOT 28, BLOCK 2057, ON THE OFFICIAL TAX MAP OF THE CITY OF JERSEY CITY, COUNTY OF HUDSON, STATE OF NEW JERSEY.

BK:00601 PG:00024

Page A2 - 4

MAT 01/22/07 14:48:00

# Construction Draw Schedule for Whitlock Mills

| 0.0          |         | 0.00           | 0.00           | ò.00            | 0.00             |                | 0.00           | 0.00           | -            |                |                | ,                  | •                           | !                        |
|--------------|---------|----------------|----------------|-----------------|------------------|----------------|----------------|----------------|--------------|----------------|----------------|--------------------|-----------------------------|--------------------------|
| \$790,631.00 | 1       | \$1,261,631.00 | \$1,771,583.00 | \$2,107,431.00  | \$3,407,831.00   | \$2,791,631.00 | \$2,079,631.00 | \$1,287,131.00 | \$985,131.00 | \$1,556,914.00 | \$1,746,586.00 | \$20,738,496.00    |                             | TOTAL SOURCES            |
|              | 1       | 0.00           | 0.00           | 0.00            | 0.00             | 0.00           | 0.00           | 0.00           | · •          |                | •              | \$346,789.00 \$    | Funds Not Drawn             | Jersey City H            |
|              |         | 53,761.90      | 265,737.45     | 316,114.65      | 364,386.00       |                |                |                |              |                |                | \$1,000,000.00  \$ |                             | City of Jersey City      |
| 790,631.0    |         | 603,793.00     |                |                 |                  |                |                |                |              |                | -              | \$2,000,000.00  \$ |                             | TAX CREDIT EQUITY        |
| 0.00         |         | 604,076.10     | 1,505,845.55   | 1,791,316.35    | 1,798,762.00     |                |                |                |              |                | ,              | \$5,700,000.00 \$  |                             | HMFA Subordinate Loan    |
| 0.0          |         |                | 0.00           | 0.00            | 1,244,683.00     | 2,791,631.00   | 2,079,631.00   | 1,287,131.00   | \$985,131.00 | \$1,556,914.00 | \$1,746,586.00 | \$11,691,707.00    | \$1                         | HMFA TCX                 |
|              |         |                |                |                 |                  |                |                |                |              |                |                |                    |                             | SOURCES:                 |
|              |         | ,              |                |                 |                  |                |                |                |              |                |                |                    |                             |                          |
| \$790,631.00 | S       | \$1,261,631.00 | \$1,771,583.00 | \$2,107,431.00  | \$3,407,831.00   | \$2,791,631.00 | \$2,079,631.00 | \$1,287,131.00 | \$985,131.00 | \$1,556,914.00 | \$1,746,586.00 | \$20,738,496.00    |                             | Total Revised Budget     |
|              |         |                |                |                 |                  |                |                |                |              |                | •              | \$                 |                             |                          |
|              |         |                |                |                 |                  |                |                | ,              |              | 189,447.00     | -              | \$189,447.00 \$    |                             | MIP Escrow               |
|              |         |                |                |                 |                  |                |                |                |              | 206,958.00     | -              | \$206,958.00 \$    | Debt Service Payment Escrow | Debt Service             |
|              |         |                |                |                 |                  |                |                |                |              | 38,928.00      | - \$           | \$38,928.00 \$     |                             | Tax Escrow               |
|              |         |                |                |                 |                  |                |                |                |              | 74,250.00      |                | \$74,250.00 \$     | WOK                         | Insurance Escrow         |
|              |         |                |                |                 |                  |                |                |                |              |                | 1,322,538.00   | \$1,322,538.00 \$  |                             | Working Capital          |
|              |         |                |                |                 | 59,000.00        |                |                |                |              |                |                | \$59,000.00        | HMFA Asset Management Fee   | HMFA Asset               |
|              |         |                |                |                 |                  |                |                |                |              |                | 40,000.00      | \$40,000.00 \$     | ording                      | Title and Recording      |
|              |         |                |                |                 |                  |                |                |                |              | 120,000.00     | ·              | \$120,000.00 \$    |                             | Insurance                |
|              |         |                | 33,000.00      |                 |                  | 33,000.00      |                |                | 33,000.00    |                | ,              | \$132,000.00 \$    | axes                        | Real Estate Taxes        |
|              |         |                |                |                 |                  |                |                |                |              |                |                |                    |                             |                          |
| 30,000.00    |         | 30,000.00      | 30,000.00      | 30,000.00       | 30,000.00        | 30,000.00      |                |                |              |                |                | \$250,000.00       | d Leasing                   | Marketing and Leasing    |
|              |         |                |                | -               |                  |                |                |                |              |                |                |                    |                             |                          |
|              |         |                |                | 50,000.00       | 50,000.00        | •,•            |                |                |              |                |                | \$100,000.00       |                             | H&H                      |
|              |         |                |                |                 |                  | 50,000.00      | 40,000.00      | 40,000.00      | 30,000.00    |                |                | \$160,000.00       | Environmental Remediation   | Environment              |
| 5,000.00     |         | 5,000.00 🚎 🗀   | 5,000.00       | 5,000.00        | 5,000.00         | #5:000.00      | 0.00           |                |              | \$.054         | 1 2 2          | \$40,000.00        | at Consultant               | Environmental Consultant |
|              | 1       |                |                |                 |                  |                |                |                |              |                |                | \$50,000.00        | tion/Audit                  | Cost Certification/Audit |
|              |         |                |                |                 |                  |                |                |                |              |                | 60,000.00      | \$  00,000,00      | beal                        | Borrower's Legal         |
|              |         | 0.00           | 5,952.00       | 10,000.00       | 10,000.00        | 10,000.00      | 10,000.00      | 10,000.00      | 10,000.00    | 30,000.00      | 22,798.00 \$   | \$108,750.00 \$    |                             | Engineers                |
| 20,200.00    | 21      | 20,200.00      | 20,200.00      | 21,000.00       | 21,000.00        | 20,200.00      | 20,200.00      | 20,200.00      | 20,200.00    | \$ 20,200.00   | ,              | \$225,000.00       |                             | Architect                |
|              |         |                |                |                 |                  |                |                |                |              |                | 151,250.00     | \$151,250.00 \$    |                             | Builder's Risk           |
|              |         |                |                |                 |                  |                |                |                |              |                |                |                    |                             |                          |
| 20,800.00    | 21      | 20,800.00      | 20,800.00      | 20,800.00       | 12,400.00        | 20,800.00      | 20,800.00      | 20,800.00      | 12,800.00    | 8,000.00       | - 8            | \$200,000.00 \$    | ntingency                   | Soft Cost Contingency    |
|              |         |                |                |                 | 280,800.00       |                |                |                |              |                |                | \$280,800.00       | ingency                     | Column Contingency       |
| 25,000.00    | 2       | 25,000.00      | 25,000.00      | 25,000.00       | 25,000.00        | 25,000.00      | 25,000.00      | 25,000.00      | 25,000.00    |                | 25,000.00      | \$ 00,000,000      | Construction Management     | Construction             |
| 61,631.00    | \$ 61   | 61,631.00      |                | \$ 61,631.00 \$ | \$ 61,631.00     | \$ 61,631.00   | \$ 61,631.00   | \$ 61,631.00   | \$ 61,631.00 | 61,631.00      |                | \$739,575.00       |                             | Hard Cost Contingency    |
| 628,000.00   | 62      | 1,099,000.00   | 1,570,000.00   | 1,884,000.00    | 2,853,000.00     | 2,536,000.00   | 1,902,000.00   | 1,109,500.00   | 792,500.00   | 792,500.00     | 125,000.00 S   | \$15,850,000.00 \$ |                             | Construction Costs       |
|              |         |                |                |                 |                  |                |                |                |              |                |                |                    |                             | USES:                    |
| × 11         | Draw 11 | Draw 10        | Draw 9         | Draw 8          | Draw 7           | Draw 6         | Draw 5         | Draw 4         | Draw 3       | Draw 2         | Draw 1         | Total Budget       | Total                       |                          |
|              |         |                |                |                 |                  |                |                |                |              |                |                |                    |                             |                          |
| 1            | İ       |                |                |                 | TITLE CAN THEFAT | TUTO TOT ALT   | THE DOLLAR     | T HOUSE D      | COHOL        |                |                |                    |                             |                          |

SCHEDULE "B"

|                 | ,            |                                  |
|-----------------|--------------|----------------------------------|
| 20,738,496.00   | \$447,134.00 | TOTAL SOURCES                    |
| 346,789.00      | 346,789      | Jersey City HOME Funds Not Drawn |
| 1,000,000.00    | ,            | City of Jersey City              |
| 2,000,000.00    | 100,345      | TAX CREDIT EQUITY                |
| 5,700,000.00    |              | HMFA Subordinate Loan            |
| 11,691,707.00   |              | HMFA TCX                         |
| 1               |              | SOURCES:                         |
| ı               |              |                                  |
| \$20,738,496.00 | \$447,134.00 | Total Revised Budget             |
|                 |              |                                  |
| 189,447.00      |              | MIP Escrow                       |
| 206,958.00      |              | Debt Service Payment Escrow      |
| 38,928.00       |              | Tax Escrow                       |
| 74,250.00       |              | Insurance Escrow                 |
| 1,322,538.00    |              | Working Capital                  |
| 59,000.00       |              | HMFA Asset Management Fee        |
| 40,000.00       |              | Title and Recording              |
| 120,000.00      |              | Insurance                        |
| 132,000.00      |              | Real Estate Taxes                |
| -               |              |                                  |
| 250,000.00      | 40,000       | Marketing and Leasing            |
| 1               |              |                                  |
| 100,000.00      |              | FF&E                             |
| 160,000.00      |              | Environmental Remediation        |
| 40,000.00       | 5,000.00     | Environmental Consultant.        |
| 50,000.00       | 50,000       | Cost Certification/Audit         |
| 100,000.00      |              | Borrower's Legal                 |
| 108,750.00      |              | Engineers                        |
| 225,000.00      |              | Architect                        |
| 151,250.00      | •            | Builder's Risk                   |
| 1               |              |                                  |
| 200,000.00      | •            | Soft Cost Contingency            |
| 280,800.00      |              | Column Contingency               |
| 300,000.00      |              | Construction Management          |
| 739,575.00      | \$ 61,634.00 | Hard Cost Contingency            |
| 15,850,000.00   | 290,500      | Construction Costs               |
|                 |              | USES:                            |
| Total Draws     | Draw 13      |                                  |
|                 |              |                                  |

A CONTRACTOR OF THE PARTY OF TH

| Demniting   Demn  | Start miestorie ponit                 |  |                          |                     |                 |                              | >                  | 3   |
|---|---------------------------------------|--|--------------------------|---------------------|-----------------|------------------------------|--------------------|---|
|   |                                       | ction Group<br>mediation   | t Construck<br>Mills Rer | Claremon<br>Whitloc |                 |                              | 16DEC10<br>16DEC10 | tart date<br>arget finish date<br>Data date<br>Run date |
| NITP  | Harlyhar                              |  |                          |                     |                 |                              |                    |   |
| NITP  |                                       | Windows  | 04FEB11                  | 10 24JAN11          | 10              |                              | Windows            | A2000FM001  |
| NITP  |                                       | Faming waterial (STETE TO  | 04FEB11                  | 10 24JAN11          | 10              | Material                     | Framing N          | A2000FM000  |
| NITP  |                                       | Conveying Systems  | 04FEB11                  | 10 24JAN11          | 10              | Systems                      | Conveying          | A2000CV001  |
| NITP  |                                       | ν<br>Ω   | 04FE811                  | 10 24JAN11          | ô               | gs, Finishes & DF&HW         | Furnishing         | A2000A2101  |
| NITP  |                                       | hima Elalahaa 9  | 310CT11                  |                     | 200             | uipment                      | M-E-P Eq           | A2000A2100  |
| NTP   | M-F-P Foulbment                       |  |                          |                     | 0               | ent Kickoff                  | Procureme          | A2000A1100  |
| NITP  |                                       |  |                          |                     |                 | できた。 第3条は、 700円 である。<br>である。 |                    |   |
| NITP  | 1   1   1   1   1   1   1   1   1   1 |  |                          |                     |                 |                              | nt                 | <sup>o</sup> rocureme                                   |
| NITP  |                                       |  | 04MAR11                  | 0                   | 0               | Process Complete             | Submittal I        | A1000A2102  |
| Permitting  NTP  O NTP  O Contract Execution  D Permitting & Fees  O Contract Execution  O Permitting & Fees  O Project Klobstart  O Security  O Submittal Process Klokoff  O O SuJAN11  O SJAN11   |                                       | silings, rillisiles &  | 11FEB11                  |                     | 15              | 3s, Finishes & DF&HW         | Furnishing         | A1000A2103  |
| Permitting  NTP  O NTP  O Contract Execution  D Permitting & Fees  O Contract Execution  O Permitting & Fees  O Project Kickstart  O Project Kickstart  O Security  O Securit |                                       | The state of the s | 11FEB11                  |                     | 15              | ckage's                      | M-E-P Pa           | A1000A2101  |
| Permitting  NTP  O NTP  Contract Execution  Demitting & Fees  O Contract Execution  Permitting & Fees  O Project Kickstart  O Project Kickstart  O Security  Security  O Secu |                                       | Sile Cully Fackage   | 21JAN11                  | 15 03JAN11          | 15              | Package                      | Site Utility       | A1000SU000  |
| Permitting  NTP  O NTP  O O O O O O O O O O O O O O O O O O O   |                                       |  | 21JAN11                  |                     | 15              | ER DESIGN BUILD PACKAGE      | SPRINKL            | A1000SP000  |
| Permitting         Discrimitating           NTP         0         0         0         0.03AN11         21JAN11         21JAN11         21JAN11         20 Contract           D         Contract Execution         15         15         0.03AN11         21JAN11         21JAN11         20 Contract           D         Permitting & Fees         0         0         0         11FEB11         11FEB11 <td></td> <td>Soll &amp; Frosion Package</td> <td>21JAN11</td> <td></td> <td>15</td> <td>sion Package</td> <td>Soll &amp; Ero</td> <td>A1000SE000</td>   |                                       | Soll & Frosion Package   | 21JAN11                  |                     | 15              | sion Package                 | Soll & Ero         | A1000SE000  |
| Permitting         NTP       0       0       0       03JAN11       21JAN11       NTP         0       Contract Execution       15       15       03JAN11       21JAN11       21JAN11         1       Permitting & Fees       30       30       03JAN11       11FEB11       4Pro         0       Project Kickstart       0       0       0       11FEB11       4Pro         1       Project Kickstart       257       257       03JAN11       28DEC11       4Pro         1       Project Kickstart       0       0       0       03JAN11       28DEC11       4Pro         1       Project Kickstart       0       0       03JAN11       28DEC11       4Pro         1       Project Kickstart       0       0       03JAN11       28DEC11       4Pro         0       Submittal Process Kickoff       0       0       03JAN11       21JAN11       21JAN11         1       Concrete Package & Shop Drawings       15       15       03JAN11       21JAN11       21JAN11         1       Praming Package & Shop Drawings       15       15       03JAN11       21JAN11       21JAN11         1       Praming Package  |                                       | _ Q  | 04MAR11                  |                     | <del>\$</del> 5 | ackage & Shop Drawings       | MasonryF           | A1000MR000  |
| Permitting         0       0       0       0       03JAN11       21JAN11       NTP         0       Contract Execution       15       15       03JAN11       11FEB11       21JAN11       Contract         0       Permitting & Fees       30       30       03JAN11       11FEB11       11   |                                       |  | 21JAN11                  |                     | 15              | ackage                       | Window Pa          | A1000FM001  |
| Permitting         0         0         0 3JAN11         NTP           0         Contract Execution         15         15         03JAN11         21JAN11         Contract Contract Execution           0         Permitting & Fees         30         30         03JAN11         11FEB11         Contract IIFEB11           0         Project Kickstart         0         0         0         11FEB11         Contract IIFEB11           0         Project Kickstart         257         257         03JAN11         11FEB11         Contract IIFEB11           1         Project Kickstart         257         257         03JAN11         28DEC11         Contract IIFEB11           0         Security         257         257         03JAN11         28DEC11         Submittal Process Kickoff           0         Submittal Process Kickoff         0         0         03JAN11         21JAN11         Submittal Process Concrete Package           0         Concrete Package         15         15         03JAN11         21JAN11         21JAN11         21JAN11   |                                       | Framing Package & Snop Drawings  | 21JAN11                  | 15 03JAN11          | 15              | ackage & Shop Drawings       | Framing F          | A1000FM000  |
| Permitting         0         0         03JAN11         03JAN11           0         Contract Execution         15         15         03JAN11         21JAN11           0         Permitting & Fees         30         30         03JAN11         11FEB11           0         Project Kilckstart         0         0         11FEB11           0         Security         257         257         03JAN11         28DEC11           1         Process         257         257         03JAN11         28DEC11           0         Submittal Process Kilckoff         0         0         03JAN11         21JAN11           0         Concrete Package & Shop Drawings         15         03JAN11         21JAN11  |                                       | Conveying Sylems Package   | 21JAN11                  |                     | 15              | Sytems Package               | Conveying          | A1000CV001  |
| Permitting         0         0         0.03JAN11         NTP         Proi         NTP         NTP         NTP         Proi         NTP         NTP         Proi         NTP         Proi         NTP         Proi         NTP         NTP         NTP         NTP   |                                       | Concrete Package & Shop Drawings   | 21JAN11                  | 15 03JAN11          | 15              | Package & Shop Drawings      | Concrete I         | A1000CF000  |
| Permitting         0         0         03JAN11         NTP  |                                       |  |                          | 0 03JAN11           | 0               | Process Kickoff              | Submittal I        | A1000A1100  |
| Permitting         0         0         0.3JAN11         VITP           0         Confract Execution         15         15         0.3JAN11         21JAN11         VITP           0         Permitting & Fees         30         30         0.3JAN11         11FEB11         —Contract Included in the point of th   |                                       |  |                          |                     |                 |                              | rocess             | Submittal F   |
| Permitting         NTP       0       0       0       0.3JAN11       21JAN11       NTP         Contract Execution       15       15       03JAN11       21JAN11       Contract         Permitting & Fees       30       30       03JAN11       11FEB11       Demic         Project Kickstart       0       0       11FEB11       Demic   | Security                              |  | 28DEC11                  | 257 03JAN11         | 257             |                              | Security           | SC00000000  |
| Permitting         0         0         0.3JAN11         NTP           0         15         15         0.3JAN11         21JAN11           10         Contract Execution         15         15         0.3JAN11         11FEB11           10         Project Kickstart         0         0         0         14FEB11         4Project Kickstart   |                                       | March   Marc   |                          |                     |                 |                              |                    | Security  |
| Permitting           00         NTP         0         0         03JAN11         21JAN11         NTP           40         Contract Execution         15         15         03JAN11         21JAN11         21JAN11         2000           50         Permitting & Fees         30         30         03JAN11         11FEB11   |                                       | A Project Kloxstan   | 11FEB11                  | 0                   | 0               | ckstart                      | Project Kio        | A000001060  |
| Permitting           0         0         03JAN11         ► NTP           40         Contract Execution         15         15         03JAN11         21JAN11         □ Contract Execution   |                                       | remining or rees   | 11FEB11                  | 30 03JAN11          | 8               | & Fees                       | Permitting         | A000001050  |
| Permitting  NTP  0 0 03JAN11  |                                       | Execution  | 21JAN 11                 | 15 03JAN11          | 15              | ecution                      | Contract E         | A000001040  |
| Permitting  |                                       | 2 N  |                          |                     | 0               |                              | NTP                | A000001000  |
|   |                                       | 190  |                          |                     |                 |                              | Summing            |   |
|   |                                       |  |                          |                     |                 |                              |                    |   |

SCHEDULE "C" -

PROTECT SCHEDULE

STANDOLF UPER

| Delication   Del | <u> </u>   |                |             | _      |                                       | 2200         |
|--|--|----------------|-------------|--------|---------------------------------------|--------------|
| Description    |  | N WILLS NO     | ANIIIIIAA   |        | 9A                                    |              |
| Description    |  |                | Clarenion   |        | 01JAN11                               |              |
| Illies & Sile Development PH 1   | Secretary Secret | + O 0 5 5 + 12 |             |        | 01JAN 11<br>16DEC 10                  | ish date     |
|  |  | 2000011        |             |        | Sitework Complete                     | SDSP200140   |
| Dur   Dur   Stat   Finish  | Silework Complete  | 23011044       | >           |        | III O THE III DON'T KNO               | ODOF ZOOTO   |
| Dur   Dur   Stat   Finish  |  | 23AUG11        | 5           |        | Install 3 Mailbox Pade                | CDCD20040    |
|  | Carlot Control of the | 16AUG11        | 20          |        | Landscaping                           | SDSP200050   |
| Illics & Site Development PH   |  | 26JUL11        |             |        | Complete Picket Fencing               | SDSP200010   |
| Illics & Site Development PH   | Complete Picket Fencing  | 19JUL11        |             |        | Complete 'Manning St.'                | SDSP200060   |
| Ithes & Site Development PH 1   Start   Finish   | El Complete Manning St.  | TZJULTI        | Ú           |        | Mill & Pave 'Van Horne & Maple St.'   | SDSP200080   |
| Dur Dur Start   Finish   | □ Mill & Pave 'Van Horne & Maple St.'  | 12JUL11        | 5           |        | Mill & Pave 'Lafayette St.'           | SDSP200070   |
| Itilies & Site Development PH  | Hamile & Pave Lafavette St.  | 19JUL11        |             |        | Import & Install Topsoil              | SDSP200020   |
| Illies & Site Development PH 1   | Import & Install Topsoil   | 05JUL11        | 5           |        | Hinstall ADA Ramps @ 'Van Horne'      | SDSP200090   |
| Illites & Site Development PH 1  | ☐ Hinstall ADA Ramps @ 'Van Horne':  | 27JUN11        | Ç1          |        | Remove & Replace Man Hole @ 'Van Ho   | SDSP200100   |
| Ilites & Site DevelopmentPH   1  | - I I I I I I I I I I I I I I I I I I I  | 20JUN11        | 5           |        | Repair Ponding on 'Maple'             | SDSP200150   |
| Ilities & Site DevelopmentPH   | The state of the control of the cont | 26JUL11        | 33          |        | Paving                                |              |
| Itilies & Site Development PH   1  | The second Payling 1   | 13JUN11        | 55          |        | Install Common Driveway & Curbs       | SDSP200130   |
| Ititles & Site Development PH   1  | Install Common Driveway & Curbs  | 05JUL31        |             |        | Concrete Curbs & Sidewalks            | SDSP200030   |
| ItyMaterial   10   10   24JAN/11   04FEB11   1   1   1   1   1   1   1   1   1   | Company Company Concrete Circles & Sidewalks   | 23MAY11        |             |        | Complete Sheathing for Planters       | SDSP200000   |
| Itigs & Site Development PH   1   24Jan/11   04FEB11   1   1   1   1   1   1   1   1   1   | Complete Configuration for Displace Configuration of the Configuration o | 02MAY11        | 10          |        | Complete Site Lighting                | SDSP200120   |
| Itilies & Site Development PH   1  |  | 7.0            |             |        | etion & Finish PH 2                   | Site Compl   |
| Itilies & Site Development PH   1  | TOTAL CONTROL OF THE PROPERTY  | 27JUN11        |             |        | Install (30) Water Services           | SDSP100090   |
| Itigs & Site Development PH   1   24Jan   1   04FEB11   1   1   1   1   1   1   1   1   1  | Cito Clavilles   | 05JUL11        | ၾ           | 4.     | Site Grading                          | SDSP100060   |
| Itigs & Site Development PH   1   24Jan11   04FEB11   1   1   1   1   1   1   1   1   1  | Classical Control of the Manager of the Control of  | 23MAY11        | 10          |        | ALLOWANCE ITEM - Off Site Disposal    | SDSP100100   |
| Ithes & Site Development PH   1   24Jan11   04FEB11   14   15   16   Utility Material   10   10   24Jan11   04FEB11   14   15   15   15   15   15   15   | ALL DAMANDE ITEM Off City Disposed   | 23MAY11        | 20          |        | Remove (30) 4" PVC Water Mains        | SDSP100080   |
| Itigs & Site Development PH  | Replace Item Of Water Mains  | 23MAY11        | 25          |        | Replacement of Water System           | SDSP100070   |
| Itigs & Site Development PH  | Office of the state of the stat | 02MAY11        |             |        | Sanitary Remove & Replace             | SDSP100050   |
| Itilies & Site Development PH 1  | Temps Configure Domoro & Ronloca   | 04APR11        | 25          |        | Furnish Clean Fill & Fabric           | SDSP100020   |
| ItyMaterial         Dur.         Dur.         Start         Finish           Itiles & Site Development PH / Klickstart         0         0         03JAN11         04FEB11         1 Itility Microscopy           klickstart obing sion         5         5         04JAN11         10JAN11         0         Degrubbing           sion         5         5         04JAN11         10JAN11         0         Soil Erosion           sion         5         5         04JAN11         10JAN11         0         Soil Erosion           sion         35         35         11JAN11         28FEB11         1         1  | The state of the s | 18APR11        | 40          |        | Storm System Remove & Replace         | SDSP100040   |
| Duir   Start   Finish   Duir   Start   Finish   Duir   Start   Finish   Duir   Start   Duir   Start   Duir   Start   Duir   Start   Duir   Start   Duir    | Detention  | 28FEB11        | દ્ધ         |        | Detention System Removal & Replacemen | SDSP100030   |
| Dur   Dur   Start   Finish   | COURTOSION   | 10JAN11        | 5           |        | Soil Erosion                          | SDSP100010   |
| Dur Start Finish   To 24JAN11   04FEB11   To Stee Utility Material   To S |  | 10JAN11        | 5           |        | Degrubbing                            | SDSP100000   |
| Dur Dur Start Finish ltyMaterial 10 10 24JAN11 04FEB11 日   | Silework Nickstein and a sile of the sile  |                | 0           |        | Sitework Kickstart                    | SDSP100110   |
| Dur Start Finish  10 10 24JAN11 04FEB11 1 1  |  |                |             | ment P | nd Utilities & Site Developr          | Undergroun   |
| Site Utility Material 10 10 24 JAN 11 04 FEB11 1 1 Site Utility Material   |  |                |             |        | ment                                  | Site Develop |
| Description Dur Start Finish   | .   ଉ  | 04FEB11        |             |        | Site UtilityMaterial                  |              |
|  |  | Finish         | r Dur Start | Du     | Dasasijatoji                          | ID.          |

| oup  | Claremont Construction Gr<br>Whitlock Mills Remediati | Claremon<br>Whitlocl | _       | 01JAN11<br>16DEC10<br>01JAN11<br>16DEC10       | Start date Target finish date Data date Run date Page number |
|--|---|----------------------|---------|--|--|
| Early har  |   |                      |         | IIIWI W  | L FOOT HEADON  |
| Representational Interior Fire Caulking  | 04MAR11   | 40 10JAN 11          | 6       | Interior Fire Caulking                         | DACCOLTANOON   |
| S ODILING TOLLING TOLL | 21JAN11   | 10 10JAN11           | 6       | Sprinker Pump Room & Mains                     | P1C01SP000   |
| The Common Commo | 04MAR11   | 40 10JAN11           | 6       | Exterior Pointing                              | P1C01MR100   |
|  | TINALIZ   | 10 10JAN11           | 0       | Footings for Stairs                            | P1C01CF000   |
| Experience for States  | ZIJANTI   | 15 03JAN 11          |         | Reset & Adjust Existing Doors & Windows        | P1C01TR200   |
| Reset & Adjust Existing Doors & Windows  | ZIJAWII   |                      |         | Misc. Carpentry Remediation                    | P1C01TR100   |
| Nisc Carpentry Remediation   | 0/JAN11   | 5 03JAN11            |         | Scaffolding for Repointing                     | P1C01MR000   |
| Confident for Repolating   | 14JAN11   | 10 03JAN11           |         | Misc. Demolition for MEP's                     | P1C01DM300   |
| E-particulation for MED's and the state of t | 07JAN11   |                      |         | Demolition of all Viny Flooring & Tub Surround | P1C01DM200   |
| Tomosition of all Vinyl Flooring & Tub Surround  | 07JAN11   | 5 03JAN11            | 5.      | Demolition for Interior Fire Ratings           | P1C01DM100   |
| n pemplification for interior Fire Ratings   | OZJANTI   |                      | 5       | Demolition for Concrete Add & Repairs          | P1C01DM000   |
| Doministration for Concrete Add & Republic   | 07JANTI   | 5 03JAN11            | (CT     | Concrete Cutting & Excavation For Sprinkler    | P1C01CF300   |
| an Concrete Cutting & Excavation For Sprinkler Rini  |   | O OSJAN II           | c       | Big 'F' Kickstart                              | P1C01A1000   |
| Nickstart.   |   | ol on Januar         |         | (Building 'F')                                 | Cluster1 (   |
|  | 20MAY11   | 0                    | 0       | Parking Garage Remediation Complete            | P1BPGA2000   |
| A Parking Garage Remediation Complete  | 20MAY11   | 20 25APR 11          |         | New Fire Pump Systems and Misc Sprinkler       | P1BPGSP010   |
| New Fire Pump Systems and Misc Sprinkler Work  | 25FEB11   | 5 21FEB11            |         | Powerwash & Clean                              | P1BPGCX000   |
| in Dowerwach & Clean   | 18FEB11   |                      | O.      | Installation of Drainage Grates                | P1BPGOM020   |
| The fall of Drainage Grafes 1 1 1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2  | 18FEB11   |                      | 5       | Installation of Bollards @ Riser Lines         | P1BPGOM010   |
| In Installation of Ballards @ Riser Lines: 1   | 18FEB11   | _                    | 5       | Enclose top of Stairwell with Masonry          | P1BPGMR000   |
| The control with Masonry   | 18FEB11   | 10 07FEB11           | 8       | Painting Steel in Stairwells                   | P1BPGWC000   |
| The Dentition State in State wells   | 04FE811   | 10 24JAN11           | 6       | Installation of Door to Blg. 'F'               | P1BPGTR000   |
| The fall of the Court of Block is a second of the Court of Block is a second of the Court of Block is a second of the Court of the Cour | 22APR11   | 65 24JAN11           | 65      | Design Build New Sprinkler System              | P1BPGSP000   |
| Design Build New Sprinkler System  | 25MAR11   | 45 24JAN11           | 1       | ALLOWANCE ITEM - Seismic Upgrade               | P1BPGCF000   |
| THE COMPLETE OF THE SPISMIC Upgrade  | 11FEB11   | 25 10JAN11           | П       | Completion of ADA Railings                     | P1BPGOM000   |
| Completion of ADA Railings   | 21JAN11   |                      |         | Remove Steel & Concrete Bay@ Roof              | P1BPGDM010   |
| Figure Stoel & Concrete Bay @ Root   | OZJAN11   | 5 03JAN11            | 51      | Remove Debris                                  | P1BPGDM000   |
| Domovo Depris  |   | 0 03JAN11            | Γ       | Parking Garage Kick Start                      | P1BPGA1000   |
| Darking Garage Kick Startus to the first of the start of  | _   |                      |         | rage (Builiding 'C')                           | Parking Garage (   |
|  |   | U DSJANTI            | 0       |  | P1A01A1000   |
| Phase 1 Kickstary  |   | o co lovida          |         |  | Start  |
| March   Marc   |   |                      |         |  | Phase 1  |
| S S S S S S S S S S S S S S S S S S S  | Finish<br>I   | Start                | Dur Dur | Description C                                  | Act<br>ID  |

| Discrete   Price Stopping in Calling  | TM200   Fire Stopping in Celling   |  |             |               |    |                                   |               |                                 |
|---|--|--|-------------|---------------|----|-----------------------------------|---------------|---------------------------------|
| Triazo   Ties Stepping in Colling   Authority   Auth  | TM200   Fire Stopping in Ceiling   | <b>*</b>   |             |               |    |                                   | tems, Inc.    | © Primavera Sysi                |
| TM/200   Fire Stopping in Ceiling   | TMM200   Fire Stopping in Ceiling  | <b>⇒</b> [   | k Mills Ren | Whitlock      |    |                                   | 16DEC 10      | Run date                        |
| Dir   Dir   Start   Dir   Dir   Start   Emistro   Emi   | TM200   Fire Stopping in Ceiling   40   40   40   40   40   40   40   4  | dno  | t Construc  | Claremon      |    |                                   | 01JAN11       | target finish date<br>Data date |
| Fire Stopping in Ceiling  | Fire Stopping in Ceiling   | Early b  |             |               |    |                                   | 01JAN11       | Start date                      |
| Fire Stopping in Ceiling  | Fire Stopping in Ceiling   | 1 - 1 - 1 - 1  | 28JAN11     | 5 24JAN11     | 5  | utting & Excavation For Sprinkler | Concrete C    | P1C02CF300                      |
| Fire Stopping in Ceiling  | Description   Doirg Rem   Early   Findsh   Dur   Du  | EIRGINOVE AND DISTING NAMINGS  | 28JAN11     | 5 24JAN11     | 5  | U for Fire Ratings                | Remove Al-    | P1C02AC010                      |
| Fire Stopping in Ceiling  | Description   Orig Rem   Start   Early   Interest   Colored   Co | - Carlo Allifornio Dottoro   |             | 0 24JAN11     | 0  | JI-2' Kickstart                   | Big 'I-1 thre | P1C02A1000                      |
| Fire Stopping in Ceiling  | Description  | -  |             |               |    | ' -1 thru  -2')                   | Building      | $\overline{}$                   |
| Fire Stopping in Ceiling  | Pire Stopping in Ceiling   | Andrew Construction of the | 01JUL11     | 0             | 0  | Remediation Complete              | Buidling 'F'  | P1C01WT100                      |
| Fire Stopping in Ceiling  | Description   Drig Rem   Early   Early   Early   Early   Dur   Dur   Start   Finish   Dur   Dur   Dur   Start   Finish   Dur   Dur   Dur   Start   Finish   Dur   Dur   Dur   Dur   Start   Dur   Dur   Dur   Dur   Dur   Start   Dur   Dur   Dur   Start   Dur   Dur | A Building III Bemediation Complete  | 01JUL11     | $\overline{}$ | 15 | ing                               | Final Clear   | P1C01CX000                      |
| Fire Stopping in Ceiling  | Price Stopping in Ceiling  | THE CONTROL OF THE CO | 10JUN11     | 5 06JUN11     | 5  |                                   | New Blinds    | P1C01WT000                      |
| Fire Stopping in Ceilling   | Pire Stopping in Ceiling   |  | 10JUN11     | 5 06JUN11     | O1 |                                   | Signage       | P1C01SG000                      |
| Fire Stopping in Ceilling   | Pire Stopping in Ceiling   | To a second seco | 10JUN11     |               | 51 |                                   | Shelving      | P1C01CL000                      |
| Fire Stopping in Ceilling   | Price Stopping in Ceiling  | September 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1  | 10JUN11     |               | 5  | ccessories                        | Bathroom A    | P1C01BA000                      |
| Fire Stopping in Ceiling  | Fire Stopping in Ceiling   | H DAW LIKE Value indirection   | 10JUN11     |               | 5  | r Replacement                     | HVAC Filte    | P1C01AC200                      |
| Fire Stopping in Ceiling  | Description   Dur   Dur   Start   Early   Ea | THE CONTROL OF THE CO | 27MAY11     | 20 02MAY11    | 20 | nal Inspeciton & C of O           | Elevator Fir  | P1C01CV000                      |
| Fire Stopping in Ceiling  | Pire Stopping in Ceiling   |  | 03JUN11     |               | છ  | nting                             | Interior Pali | P1C01WC000                      |
| Fire Stopping in Ceiling  | Pire Stopping in Ceiling   | HVAC Minor Child Repairs   | 29APR11     |               | 16 | or Unit Repairs                   | HVAC Min      | P1C01AC100                      |
| Fire Stopping in Ceiling  | Pire Stopping in Ceiling   | INIGHOL HILL OF THE HIS CONTROL  | 22APR11     |               | 15 | n & HW Installation               | Interior Trir | P1C01TR000                      |
| Fire Stopping in Ceiling  | Fire Stopping in Ceiling   | Installation of New Ceramic High   | 22APR11     |               | 5  | of New Ceramic Tile               | Installation  | P1C01SO000                      |
| Fire Stopping in Ceiling  | Fire Stopping in Ceiling   | Tipolowellig Repail, replace, iver, years  | 22APR11     |               | 15 | ng Repair, Replace, New, Clean    | Floorcoveri   | P1C01FL000                      |
| Fire Stopping in Ceiling  | Fire Stopping in Ceiling   | Part      | 08APR11     |               | 55 | p & Evaluation                    | Unit Start U  | P1C01AC000                      |
| Fire Stopping in Ceiling  | Fire Stopping in Ceiling   | Fumbing Kitchen & Vainty Slik itskallation of the state o | 01APR11     | 15 14MAR11    | 15 | itchen & Vanity Sink Installation | Plumbing K    | P1C01PL200                      |
| Fire Stopping in Ceiling  | Description         Orig Dur Dur Dur Start         Early Ently Dur Start         Early Finish           10 Fire Stopping in Ceiling         40 40 10JAN11         04MAR11         11FEB11           Testing & Lamping         20 20 17JAN11         11FEB11         11FEB11           Misc. Plumbing Remediation         20 20 17JAN11         11FEB11         11FEB11           Stair Platforms         10 10 24JAN11         04FEB11         11FEB11           Slab Remediation & Insulation         15 15 24JAN11         11FEB11         127 Start           Sprinkler Work Per KE Drawings         70 70 24JAN11         29APR11         129APR11         127 Start           Ckitchen & Vanity Cabinet Installation         20 20 14FEB11         11MAR11         127 Start           Electrical Misc. Repairs         25 25 14FEB11         18MAR11         127 Start           Electrical Fire Pump Room Development         5 5 14FEB11         04MAR11         128 Start           Install Off Set Diverter per ADA         10 10 14FEB11         04MAR11         128 Start           Deverior Joint Caulking         10 0 07MAR11         04PR11         128 Start           Deverior Joint Caulking         20 20 07MAR11         04PR11         147 Start   | Fire Rating Patoning & Repair  | 01APR11     | 20 07MAR 11   | 28 | Patching & Repair                 | Fire Rating   | P1C01TR400                      |
| Fire Stopping in Ceiling  | Price Stopping in Ceiling  | Misc. Gypsum ratening o nepair   | 01APR11     |               | 20 | um Patching & Repair              | Misc. Gyps    | P1C01TR300                      |
| Fire Stopping in Ceiling  | Description         Orig Dur   | The extension of the Extension Joint Caulking: The extension of the extens | 18MAR11     | 10 07MAR11    | 10 | nt Caulking                       | Exterior Joi  | P1C01TM100                      |
| Dur         Dur         Start         Finish           Directing Stopping in Ceiling         40         40         10JAN 11         04MAR 11           Testing & Lamping         20         20         17JAN 11         11FEB 11         11FEB 11           Misc. Plumbing Remediation         20         20         17JAN 11         11FEB 11         11FEB 11           Stair Platforms         10         10         24JAN 11         04FEB 11         11FEB 11           Slab Remediation & Insulation         15         15         24JAN 11         11FEB 11         11FEB 11           Sprinkler Work Per KE Drawings         70         70         24JAN 11         29APR 11         11FB 11           Sprinkler Work Per KE Drawings         70         70         24JAN 11         11MAR 11         11FB 11           Electrical Misc. Repairs         25         25         14FEB 11         18MAR 11         11FB 11           Electrical Fire Pump Room Development         5         5         14FEB 11         04MAR 11         11FB 11           Fire Alarm         15         15         14FEB 11         04MAR 11         11FB 11   | Description         Orig Dur   | Install Off Set Diverter per ADA   | 25FEB11     | 10 14FEB11    | 10 | et Diverter per ADA               | Install Off S | P1C01PL000                      |
| Fire Stopping in Ceiling  | Description   Description   Dury   Rem   Start   Start   Finish   Dury   Dury   Start   Finish   Dury   Start   Dury   Start   Dury   Finish   Dury   Start   Dury   Finish   Dury   Dury   Finish   Dury    | Fire Alarm   | 04MAR11     |               | 15 |                                   | Fire Alarm    | P1C01EL300                      |
| Dur Stair         Dur Stair         Finish           Testing & Lamping         40         40         10JAN11         04MAR11         11FEB11           Misc. Plumbing Remediation         20         20         17JAN11         11FEB11         11FEB11           Stair Platforms         10         10         24JAN11         11FEB11         11FEB11           Stab Remediation & Insulation         15         15         24JAN11         11FEB11         11FEB11           Sprinkler Work Per KE Drawings         70         70         24JAN11         29APR11         11MAR11           Sprinkler Work Per KE Drawings         70         70         24JAN11         11MAR11         11MAR11           Electrical Misc. Repairs         25         25         14FEB11         18MAR41         11MAR11  | Description         Orig Dur Dur Dur Dur Dur Dur Start         Early Finish         MI Factor           1 Fire Stopping in Ceiling         40 40 10JAN 11 10FB11         04MAR 11 11FEB11         11FEB11 11FB11           1 Misc. Plumbing Remediation         20 20 17JAN 11 11FEB11         11FEB11 11FEB11         11FEB11 11FEB11           1 Stair Platforms         10 10 24JAN 11 11FEB11         11FEB11 11FEB11         11FEB11 11FEB11           1 Sprinkler Work Per KE Drawings         70 70 24JAN 11 11FEB11         11FEB11 11MAR 11 11FEB11           1 Sprinkler Work Per KE Drawings         70 70 24JAN 11 11MAR 11 11FEB11         11FEB11 11MAR 11 11FEB11           2 Sprinkler Work Per KE Drawings         20 20 14FEB 11 11MAR 11 11FEB 11 1   | Electrical Fire Pump Room Development  | 18FEB11     | _             | 5  | ire Pump Room Development         | Electrical F  | P1C01EL200                      |
| Fire Stopping in Ceiling  | Fire Stopping in Celling         And Addition         Corig Dur Dur Start         Early Finish         Fire Stopping in Celling         Fire Stopping in Celling         And Addition         And Addition         And Addition         And Addition         And Addition         And Addition  | Electrical Misc. Repairs   | 18MAR11     |               | 25 | lisc. Repairs                     | Electrical N  | P1C01EL100                      |
| Fire Stopping in Ceiling  | Price Stopping in Ceiling  | Ritchen & Vanity Cabinet Installation  | 11MAR11     | 20 14FEB11    | 20 | anity Cabinet Installation        | Kitchen & V   | P1C01CW000                      |
| Fire Stopping in Ceiling  | Description         Orig Dur Dur Dur Start         Early Finish         JMI FER Start           Description         40 du Journal         10JAN11         04MAR11  | Francisco Sprinkler Work Per KE Urawings   | 29APR11     | 70 24JAN11    | 70 | brkPer KE Drawings                | Sprinkler W   | P1C01SP100                      |
| Fire Stopping in Ceiling  | Description         Orig Dur Dur Dur Start         Early Finish         Larly Finish         Fire Stopping in Celling         40 40 10JAN 11         O4MAR 11         Fire Stopping in Celling         40 40 17JAN 11         11FEB11  | Siab Remediation & Insulation  | 11FEB11     |               | 15 | diaiton & Insulation              | Slab Remed    | P1C01CF200                      |
| Fire Stopping in Ceiling  | Description         Orig Rem Dur Dur Start         Early Finish         Wall Fee Start           1 Testing & Lamping         40         40         10JAN11         04MAR11         10JAN11         11FEB11           Misc. Plumbing Remediation         20         20         17JAN11         11FEB11         11FEB11  | Stair Platforms  | 04FEB11     | 10 24JAN11    | 10 | ms                                | Stair Platfor | P1C01CF100                      |
| Dur Dur Start Finish   Dur Start   Finish   Dur Start   Finish   Dur Start   Finish   Dur Start   Finish   Dur Start   Finish   Dur Start   Finish   Dur Start   Finish   Dur Start   Finish   Dur Start   Finish   Dur Start   Finish   Dur Start   Finish   Dur Start   Finish   Dur Start   Finish   Dur Start   Finish    | Description Orig Rem Early Finish  Pur Dur Start Finish  Fire Stopping in Ceiling 40 40 10JAN11 04MAR11 Fire Finish  Testing & Lamping 20 20 17JAN11 11FEB11   | Misc. Plumbing Remediation   | 11FEB11     |               | 20 | bing Remediation                  | Misc. Plum    | P1C01PL100                      |
| Fire Stopping in Ceiling 40 40 10JAN11 04MAR11   Fire Stopping in Ceiling   1   1   1   1   1   1   1   1   1   | Description Orig Rem Early Early JAN FEB MAR APR MAY JUN JUL ANG SEP OCT NOV  Fire Stopping in Ceiling 40 40 10JAN11 O4MAR11   Fire Stopping in Ceiling  | The State of the first process of the first  | 11FEB11     |               | 8  | amping                            | Testing & L   | P1C01EL000                      |
| Description Dur Dur Start Finish  | Description Orig Rem Early Early IAN FEB MAR APR MAY JUN JUL AUG SEP OCT NOV   | Hie Stopping in Ceiling  | 04MAR11     |               | 40 | g in Ceiling                      | Fire Stoppir  | P1C01TM200                      |
| The interpretation of | Ozir Rom Farly Farly   | FIR MAR. APR. MAY JUN JUL. AGG SEF GO, NOV   | Finish      |               |    | Description                       |               | ID<br>ID                        |

| Demolition for Octorede Add & Repeal s   Misc. Demolition for MEP's   5   24,JAW11   22,JAW11   10, Demolition for MEP's   5   24,JAW11   22,JAW11   10, Demolition for MEP's   10   10   24,JAW11   10, Demolition for MEP's   10, Demolition for MEP's   10   10   24,JAW11   10, Demolition for MEP's   10, Demolition for Mellins   10, Demolition for MEP's   10, Demolition for Mellins   10, Demolition for MEP's   10, Demolition for Mellins   10, Demolition for Mellins   10, Demolition for Mellins   10, Demolitio  | Sunmary bar  | Claremont Construction Group Whitlock Mills Remediation | t Const  | Claremor<br>Whitloc | _   | ·                          | 16DEC10<br>01JAN11<br>16DEC10 | Target finish date Data date Run date |
|---|--|---|----------|---------------------|-----|----------------------------|-------------------------------|---------------------------------------|
| Demolition for Concrete Add & Repailrs         5         5 AJAN11         28JAN11           Misc. Demolition for MEP's         5         5 AJAN11         28JAN11           Scaffolding for Repointing         5         5 AJAN11         28JAN11           Reframing of ADA Kitchens         5         5 AJAN11         28JAN11           Reset & Adjust Existing Doors & Windows         10         10         2JAN11         4FEB11           Foolings for Stairs         5         5         3JAN11         4FEB11           Foolings for Stairs         10         10         3JAN11         4FEB11           Fooling & Lamping         10         10         3JAN11         4FEB11           Fooling & Lamping         10         10         3JAN11         4FEB11           Learling & Lamping         10         10         07FEB11         2FEB11           Electrical Repairs         10         10         07FEB11         2FEB11           Sprinker Pump Room & Mains <th>Early bar</th> <th></th> <th></th> <th></th> <th></th> <th></th> <th>01.JAN11</th> <th>art date</th>   | Early bar  |   |          |                     |     |                            | 01.JAN11                      | art date                              |
| Demolition for Concrete Add & Repairs         5         5 24JAN11         25JAN11         25JAN11         Misc. Demolition for MEP's         5         5 24JAN11         25JAN11  | H.HVAC Filler Repracement  | l   | 22APR11  |                     | 5   | acement                    | HVAC Filter Repl              | P1C02AC200                            |
| Demolition for Concrete Add & Repairs         5         5 24AN11         25AN11           Misc. Demolition for MEP's         5         5         24AN11         28AN11           Scaffolding for Repointing         5         5         24AN11         28AN11           Reset & Adjust Existing Doors & Windows         10         10         21AAN11         28AN11           Reset & Adjust Existing Doors & Windows         10         10         31AN11         24EB11           Foolings for Stalts         5         5         5         31AN11         04FEB11           Poolings for Stalts         6         5         31AN11         04FEB11           Testing & Lamping         5         5         31AN11         04FEB11           Testing & Lamping         10         10         31AN11         04FEB11           Exterior Pointing         Machine         10         10         07FEB11         04FEB11           Sprinker Pump Room & Malins         15         1  | The involve control of the state of the stat |   | 15APR11  | 10 04APR11          | 10  |                            | Interior Painting             | P1C02WC000                            |
| Demolition for Concrete Add & Repairs         5         5 24JAN11         25JAN11         <   | The Interior Department of the Interior Section 1997   |   | 01APR11  |                     | 5   | WInstallation              | Interior Trim & H\            | P1C02TR000                            |
| Demolition for Concrete Add & Repairs         5         5 24JAN11         28JAN11           Misc. Demolition for MEP's         5         5 24JAN11         28JAN11           Misc. Demolition for MEP's         5         5 24JAN11         28JAN11           Reframing of ADA Kitchens         5         5 24JAN11         28JAN11           Reset & Adjust Existing Doors & Windows         10         10         24JAN11         28JAN11           Foolings for Stairs         10         10         31JAN11         11FEB11           Foolings for Stairs         5         5 31JAN11         11FEB11           Poliny S & Lamping         5         5 31JAN11         11FEB11           Exerior Pointing         10         10         31JAN11         11FEB11           Sprinker Pump Room & Mains         10         10         07FEB11         11FEB11           Sprinker Pump Room & Mains         10         10         07FEB11         11FEB11           Stair Platforms         1  | Historian Trim & HW Installation   |   | 25MAR1   | _                   | 51  | Surrounds                  | Installation of Tub           | P1C02SO000                            |
| Demolition for Concrete Add & Repairs         5         5         24JAN/11         28JAN/11         28JAN/  | Tilnetallation of Tub Surrounds  |   | OIAPKII  |                     |     | pair, Replace, New, Clean  | Floorcovering Re              | P1C02FL000                            |
| Demolition for Concrete Add & Repairs         5         5         24JAN11         28JAN11           Misc. Demolition for MEP's         5         5         24JAN11         28JAN11         28JAN11           Reframing of ADA Kitchens         5         5         24JAN11         28JAN11         28JAN11           Reset & Adjust Existing Doors & Windows         10         10         24JAN11         28JAN11         28JAN11           Reset & Adjust Existing Doors & Windows         10         10         31JAN11         11FEB11           Footings for Stairs         10         10         31JAN11         11FEB11           Feoting & Lamping         5         5         31JAN11         11FEB11           Testing & Lamping         5         5         31JAN11         11FEB11           Exterior Pointing         10         10         31JAN11         11FEB11           Exterior Pointing         10         10         31JAN11         11FEB11           Exterior Pointing         10         10         31JAN11         11FEB11           Sprinker Pump Room & Mains         10         10         07FEB11         28FEB11           Sprinker Pump Room & Mains         10         10         07FEB11         28FEB11 <t< td=""><td>Ed Floorcovering Repair, Replace, New, Clean</td><td> -</td><td>18MAR1</td><td></td><td></td><td>tching &amp; Repair</td><td>Misc. Gypsum Pa</td><td>P1C02TR300</td></t<>  | Ed Floorcovering Repair, Replace, New, Clean   | -   | 18MAR1   |                     |     | tching & Repair            | Misc. Gypsum Pa               | P1C02TR300                            |
| Demolition for Concrete Add & Repairs         5         5         24JAN11         28JAN11           Misc. Demolition for MEP's         5         5         24JAN11         28JAN11           Scaffolding for Repointing         5         5         24JAN11         28JAN11           Reframing of ADA Kitichens         5         5         24JAN11         28JAN11           Reset & Adjust Existing Doors & Windows         10         10         24JAN11         28JAN11           Foolings for Stairs         10         10         31JAN11         11FEB11           Foolings for Stairs         5         5         31JAN11         11FEB11           Foolings for Stairs         10         10         31JAN11         11FEB11           Testing & Lamping         5         5         31JAN11         11FEB11           Demolition for Interior Fire Railings         5         5         31JAN11         11FEB11           Exterior Pointing         10         10         31JAN11         11FEB11           Sprinker Pump Room & Mains         10         10         07FEB11         28FEB11           Sprinker Pump Room & Mains         15         15         14FEB11         28FEB11           Stair Platforms         15 <td< td=""><td>HAMiss Cynsum Paiching &amp; Repair Long Connected Action Control of the</td><td>1</td><td>04MAR1</td><td></td><td>57</td><td>ing &amp; Repair</td><td>Fire Rating Patch</td><td>P1C02TR400</td></td<>   | HAMiss Cynsum Paiching & Repair Long Connected Action Control of the   | 1   | 04MAR1   |                     | 57  | ing & Repair               | Fire Rating Patch             | P1C02TR400                            |
| Demolition for Concrete Add & Repairs         5         5         24JAN11         28JAN11           Misc. Demolition for MEP's         5         5         5         24JAN11         28JAN11           Scaffolding for Repointing         5         5         24JAN11         28JAN11           Reframing of ADA Kitichens         5         5         24JAN11         28JAN11           Reset & Adjust Existing Doors & Windows         10         10         24JAN11         28JAN11           Foolings for Stairs         10         10         31JAN11         11FEB11           Foolings for Stairs         5         5         31JAN11         11FEB11           Testing & Lamping         5         5         31JAN11         11FEB11           Demolition for Interior Fire Ratings         5         5         31JAN11         11FEB11           Exterior Pointing         10         10         31JAN11         11FEB11           Exterior Pointing         10         10         31JAN11         11FEB11           Add Drain Lines for Vashing Machine         5         5         31JAN11         11FEB11           Sprinker Pump Room & Mains         10         10         07FEB11         28FEB11           Stair Platforms  | Complete two Orange   1   1   1   1   1   1   1   1   1  |   | 11MAR 11 |                     | 5   | Sylems                     | Complete HVAC                 | P1C02AC100                            |
| Demolition for Concrete Add & Repairs         5         5 24JAN11         28JAN11           Milsc. Demolition for MEP's         5         5         24JAN11         28JAN11           Scaffolding for Repointing         5         5         24JAN11         28JAN11           Reframing of ADA Kitchens         10         10         24JAN11         28JAN11           Reset & Adjust Existing Doors & Windows         10         10         31JAN11         11FEB11           Frootings for Stairs         10         10         31JAN11         11FEB11           Demolition for Interior Fire Ratings         5         5         31JAN11         11FEB11           Exerior Pointing         5         5         31JAN11         11FEB11           Exerior Pointing         10         10         31JAN11         11FEB11           Add Drain Lines for Washing Machine         5         5         31JAN11         11FEB11           Sprinker Pump Room & Malins         10         10         07FEB11         28FEB11           Fire Stopping in Celling         15         15         07FEB11         28FEB11           Stair Platforms         15         15         07FEB11         28FEB11           Stair Platforms         5         5   | Complete HVAC Syleme   |   | 25FEB11  |                     | 51  | & Vanity Sink Installation | Plumbing Kitchen              | P1C02PL200                            |
| Demolition for Concrete Add & Repairs         5         5 24JAN11         28JAN11           Milsc. Demolition for MEP's         5         5         24JAN11         28JAN11           Scaffolding for Repointing         5         5         24JAN11         28JAN11           Referming of ADA Kitchens         5         5         24JAN11         28JAN11           Reset & Adjust Existing Doors & Windows         10         10         24JAN11         28JAN11           Foolings for Stairs         10         10         24JAN11         28JAN11           Froilings for Stairs         10         10         31JAN11         04FEB11           Demolition for Interior Fire Ratings         5         5         31JAN11         04FEB11           Testing & Lampling         5         5         31JAN11         04FEB11           Testing & Lampling         5         5         31JAN11         04FEB11           Exterior Pointing         10         10         31JAN11         11FEB11           Exterior Pointing         10         10         31JAN11         11FEB11           Sprinker Pump Room & Mains         10         10         07FEB11         25FEB11           Stair Platforms         15         14FEB11  | Implied Kitchen & Vanity Sink Installation   | Į   | 11MAR 11 | 15 21FEB11          | 15  | tairs                      | Refurbish Steel S             | P1C02OM000                            |
| Demolition for Concrete Add & Repairs         5         5 24JAN11         28JAN11           Milsc, Demolition for MEP's         5         5         24JAN11         28JAN11           Scaffolding for Repointing         5         5         24JAN11         28JAN11           Reframing of ADA Kitchens         5         5         24JAN11         28JAN11           Reset & Adjust Existing Doors & Windows         10         10         24JAN11         04FEB11           Footings for Stairs         10         10         31JAN11         04FEB11           Footings for Stairs         5         5         31JAN11         04FEB11           Demolition for Interior Fire Ratings         5         5         31JAN11         04FEB11           Testing & Lamping         5         5         31JAN11         04FEB11           Testing & Lamping         10         10         31JAN11         11FEB11           Exterior Pointing         10         10         31JAN11         11FEB11           Exterior Fire Caulking         10         10         31JAN11         11FEB11           Sprinker Pomp Room & Mains         10         10         13JAN11         11FEB11           Interior Fire Caulking         15         15  | TO Charlish Chool Chaire and a second of the control of the contro |   | 01MAR1   | 7 21FEB11           | 7   |                            | Fire Alarm                    | P1C02EL300                            |
| Demolition for Concrete Add & Repairs         5         5         24JAN/11         28JAN/11           Misc. Demolition for MEP's         5         5         24JAN/11         28JAN/11           Scaffolding for Repointing         5         5         24JAN/11         28JAN/11           Reframing of ADA Kitchens         5         5         24JAN/11         28JAN/11           Reset & Adjust Existing Doors & Windows         10         10         24JAN/11         04FEB11           Footings for Stairs         10         10         31JAN/11         04FEB11           Footings for Stairs         5         5         31JAN/11         04FEB11           Demolition for Interior Fire Ratings         5         5         31JAN/11         04FEB11           Exterior Pointing         10         10         31JAN/11         04FEB11           Exterior Pointing         10         10         31JAN/11         04FEB11           Exterior Pointing         10         10         31JAN/11         04FEB11           Add Drain Lines for Washing Machine         5         5         31JAN/11         04FEB11           Sprinker Pump Room & Mains         10         10         07FEB11         19FEB11           Interior Fire Caulking  |  |   | 25FEB11  |                     | Ch  | valuation                  | Unit Start Up & Ex            | P1C02AC000                            |
| Demolition for Concrete Add & Repairs         5         5         24JAN11         28JAN11           Misc. Demolition for MEP's         5         5         24JAN11         28JAN11           Scaffolding for Repointing         5         5         24JAN11         28JAN11           Reframing of ADA Kitchens         10         10         24JAN11         28JAN11           Reset & Adjust Existing Doors & Windows         10         10         24JAN11         04FEB11           Footings for Stairs         10         10         31JAN11         11FEB11           Footings for Stairs         5         5         31JAN11         11FEB11           Testing & Lamping         5         5         31JAN11         11FEB11           Testing & Lamping         5         5         31JAN11         11FEB11           Exterior Pointing         10         10         31JAN11         11FEB11           Add Drain Lines for Washing Machine         5         5         31JAN11         11FEB11           Sprinker Pump Room & Mains         10         10         07FEB11         18FEB11           Interior Fire Caulking         15         15         07FEB11         25FEB11           Stair Platforms         5         14FEB11 </td <td>The Control of Control of the Contro</td> <td> </td> <td>18FEB11</td> <td>5 14FEB11</td> <td>5</td> <td>lking</td> <td>Exterior Joint Cau</td> <td>P1C02TM100</td> | The Control of Control of the Contro |   | 18FEB11  | 5 14FEB11           | 5   | lking                      | Exterior Joint Cau            | P1C02TM100                            |
| Demolition for Concrete Add & Repairs         5         5         24JAN11         28JAN11           Misc. Demolition for MEP's         5         5         24JAN11         28JAN11           Scaffolding for Repointing         5         5         24JAN11         28JAN11           Reframing of ADA Kitchens         5         5         24JAN11         28JAN11           Reset & Adjust Existing Doors & Windows         10         10         24JAN11         24JAN11           Footings for Stairs         10         10         31JAN11         04FEB11           Footings for Stairs         5         5         5         31JAN11         04FEB11           Demolition for Interior Fire Ratings         5         5         5         31JAN11         04FEB11           Testing & Lamping         5         5         5         31JAN11         04FEB11           Exterior Pointing         10         10         31JAN11         04FEB11           Add Drain Lines for Washing Machine         5         5         31JAN11         11FEB11           Sprinker Pump Room & Mains         10         10         07FEB11         18FEB11           Interior Fire Caulking         15         15         07FEB11         28FEB11  |  |   | 25FEB11  | 10 14FEB11          |     | ar KE Drawings             | Sprinkler Work Pe             | P1C02SP100                            |
| Demolition for Concrete Add & Repairs         5         24JAN 11         28JAN 11           Misc. Demolition for MEP's         5         5         24JAN 11         28JAN 11           Scaffolding for Repointing         5         5         24JAN 11         28JAN 11           Reframing of ADA Kitchens         5         5         24JAN 11         28JAN 11           Reset & Adjust Existing Doors & Windows         10         10         21JAN 11         04FEB11           Footings for Stairs         10         10         31JAN 11         04FEB11           Demolition for Interior Fire Ratings         5         5         31JAN 11         04FEB11           Exterior Pointing         5         5         31JAN 11         04FEB11           Exterior Pointing         10         10         31JAN 11         11FEB11           Add Drain Lines for Washing Machine         5         5         31JAN 11         11FEB11           Sprinker Pump Room & Mains         10         10         31JAN 11         11FEB11           Electrical Repairs         10         10         31JAN 11         11FEB11           Electrical Repairs         10         10         07FEB11         25FEB11           Fire Stopping in Ceiling         5  | stall Off Ook Divorce por except that a state of the stat |   | 25FEB11  | 10 14FEB11          |     | erter per ADA              | Install Off Set Dive          | P1C02PL000                            |
| Demolition for Concrete Add & Repairs         5         5 24JAN11         28JAN11           Misc. Demolition for MEP's         5         5         24JAN11         28JAN11           Scaffolding for Repointing         5         5         24JAN11         28JAN11           Reframing of ADA Kitchens         5         5         24JAN11         28JAN11           Reset & Adjust Existing Doors & Windows         10         10         24JAN11         28JAN11           Footings for Stairs         10         10         31JAN11         11FEB11           Footings for Stairs         5         5         5         31JAN11         04FEB11           Testing & Lamping         5         5         31JAN11         04FEB11           Exterior Pointing         10         10         31JAN11         11FEB11           Add Drain Lines for Washing Machine         5         5         31JAN11         11FEB11           Sprinker Pump Room & Mains         10         10         31JAN11         11FEB11           Interior Fire Caulking         15         15         07FEB11         25FEB11           Stair Platforms         15         15         07FEB11         25FEB11           Stair Platforms         10         10   | to Both Carlos Common C |   | 18FEB11  | 5 14FEB11           |     | abinet installation        | Kitchen & Vanity C            | P1C02CW000                            |
| Demolition for Concrete Add & Repairs         5         5 24JAN11         28JAN11           Misc. Demolition for MEP's         5         5         24JAN11         28JAN11           Scaffolding for Repointing         5         5         24JAN11         28JAN11           Reframing of ADA Kitchens         5         5         24JAN11         28JAN11           Reset & Adjust Existing Doors & Windows         10         10         24JAN11         28JAN11           Footings for Stairs         10         10         31JAN11         04FEB11           Footings for Stairs         5         5         31JAN11         04FEB11           Demolition for Interior Fire Ratings         5         5         31JAN11         04FEB11           Exterior Pointing         10         10         31JAN11         11FEB11           Add Drain Lines for Washing Machine         5         5         31JAN11         11FEB11           Sprinker Pump Room & Mains         10         10         31JAN11         11FEB11           Electrical Repairs         10         10         07FEB11         18FEB11           Interior Fire Caulking         15         15         07FEB11         25FEB11           Fire Stopping in Ceiling         5         <  | ton & Vanity Cabinat Installation 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1  |   | 25FEB11  |                     |     | & Insulation               | Slab Remedialton              | P1C02CF200                            |
| Demolition for Concrete Add & Repairs         5         5 24JAN11         28JAN11           Misc. Demolition for MEP's         5         5         24JAN11         28JAN11           Scaffolding for Repointing         5         5         24JAN11         28JAN11           Reframing of ADA Kitchens         5         5         24JAN11         28JAN11           Reset & Adjust Existing Doors & Windows         10         10         24JAN11         28JAN11           Footings for Stairs         10         10         31JAN11         04FEB11           Demolition for Interior Fire Ratings         5         5         31JAN11         04FEB11           Testing & Lamping         5         5         31JAN11         04FEB11           Exterior Pointing         10         10         31JAN11         11FEB11           Add Drain Lines for Washing Machine         5         5         31JAN11         11FEB11           Sprinker Pump Room & Mains         10         10         31JAN11         11FEB11           Interior Fire Caulking         15         15         07FEB11         25FEB11           Fire Stopping in Celling         15         15         07FEB11         25FEB11   | Bemodiation & Insulation 1 (1) 1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2   |   | 18FEB11  | _                   | 6   |                            | Stair Platforms               | P1C02CF100                            |
| Demolition for Concrete Add & Repairs         5         5 24JAN11         28JAN11           Misc. Demolition for MEP's         5         5         24JAN11         28JAN11           Scaffolding for Repointing         5         5         24JAN11         28JAN11           Reframing of ADA Kitchens         5         5         24JAN11         28JAN11           Reset & Adjust Existing Doors & Windows         10         10         24JAN11         28JAN11           Footings for Stairs         10         10         31JAN11         11FEB11           Demolition for Interior Fire Ratings         5         5         31JAN11         04FEB11           Exterior Pointing         5         5         31JAN11         11FEB11           Exterior Pointing         10         10         31JAN11         11FEB11           Add Drain Lines for Washing Machine         5         5         31JAN11         11FEB11           Sprinker Pump Room & Mains         10         10         31JAN11         11FEB11           Electrical Repairs         10         10         31JAN11         11FEB11           Interior Fire Caulking         15         15         07FEB11         25FEB11   | Distriction of County of the C |   | 25FEB11  | 15 07FEB11          |     | Selling                    | Fire Stopping in C            | P1C02TM200                            |
| Demolition for Concrete Add & Repairs         5         5 24JAN11         28JAN11           Misc. Demolition for MEP's         5         5         24JAN11         28JAN11           Scaffolding for Repointing         5         5         24JAN11         28JAN11           Reframing of ADA Kitchens         5         5         24JAN11         28JAN11           Reset & Adjust Existing Doors & Windows         10         10         24JAN11         04FEB11           Foolings for Stairs         10         10         31JAN11         04FEB11           Demolition for Interior Fire Ratings         5         5         31JAN11         04FEB11           Exterior Pointing         5         5         31JAN11         04FEB11           Exterior Pointing         10         10         31JAN11         11FEB11           Add Drain Lines for Washing Machine         5         5         31JAN11         04FEB11           Sprinker Pump Room & Mains         10         10         31JAN11         11FEB11           Electrical Repairs         10         0         07FEB11         18FEB11   | a Changing In Colling  |   | 25FEB11  | 15 07FEB11          |     | ang .                      | Interior Fire Caulk           | P1C02TM000                            |
| Demolition for Concrete Add & Repairs         5         5 24JAN11         28JAN11           Misc. Demolition for MEP's         5         5         24JAN11         28JAN11           Scaffolding for Repointing         5         5         24JAN11         28JAN11           Reframing of ADA Kitchens         5         5         24JAN11         28JAN11           Reset & Adjust Existing Doors & Windows         10         10         24JAN11         04FEB11           Footings for Stairs         10         10         31JAN11         04FEB11           Demolition for Interior Fire Ratings         5         5         31JAN11         04FEB11           Testing & Lamping         5         5         31JAN11         04FEB11           Exterior Pointing         10         10         31JAN11         11FEB11           Add Drain Lines for Washing Machine         5         5         31JAN11         04FEB11           Sprinker Pump Room & Mains         10         10         31JAN11         11FEB11   | arion Tire Daniking 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1.   |   | 18FEB11  |                     |     |                            | Electrical Repairs            | P1C02EL100                            |
| Demolition for Concrete Add & Repairs         5         5 24JAN11         28JAN11           Misc. Demolition for MEP's         5         5         24JAN11         28JAN11           Scaffolding for Repointing         5         5         24JAN11         28JAN11           Reframing of ADA Kitchens         5         5         24JAN11         28JAN11           Reset & Adjust Existing Doors & Windows         10         10         24JAN11         04FEB11           Foolings for Stairs         10         10         31JAN11         04FEB11           Demolition for Interior Fire Ratings         5         5         31JAN11         04FEB11           Exterior Pointing         5         5         31JAN11         11FEB11           Plumbing         10         10         31JAN11         11FEB11           Add Drain Lines for Washing Machine         5         5         31JAN11         04FEB11   | CELTRONIC TO THE   |   | 11FEB11  |                     |     | om & Mains                 | Sprinker Pump Ro              | P1C02SP000                            |
| Demolition for Concrete Add & Repairs         5         5 24JAN11         28JAN11           Misc. Demolition for MEP's         5         5         24JAN11         28JAN11           Scaffolding for Repointing         5         5         24JAN11         28JAN11           Reframing of ADA Kitchens         5         5         24JAN11         28JAN11           Reset & Adjust Existing Doors & Windows         10         10         24JAN11         04FEB11           Foolings for Stairs         10         10         31JAN11         04FEB11           Demolition for Interior Fire Ratings         5         5         31JAN11         04FEB11           Exterior Pointing         5         5         31JAN11         11FEB11           Plumbing         10         10         31JAN11         11FEB11   | Corpump Boom & Maint of the control  | - Aud Did   | 04FEB11  |                     | 5   | or Washing Machine         | Add Drain Lines fo            | P1C02PL110                            |
| Demolition for Concrete Add & Repairs         5         5 24JAN11         28JAN11           Misc. Demolition for MEP's         5         5 24JAN11         28JAN11           Scaffolding for Repointing         5         5 24JAN11         28JAN11           Reframing of ADA Kitchens         5         5 24JAN11         28JAN11           Reset & Adjust Existing Doors & Windows         10         10 24JAN11         04FEB11           Footings for Stairs         10         10 31JAN11         04FEB11           Demolition for Interior Fire Ratings         5         5 31JAN11         04FEB11           Exterior Pointing         5         5 31JAN11         04FEB11  | DIRECTION FOR IMPORTANT AND PRINTED TO A CONTROL OF THE PR |   | 11FEB11  | 10 31JAN11          |     |                            | Plumbing                      | P1C02PL100                            |
| Demolition for Concrete Add & Repairs         5         5 24JAN11         28JAN11           Misc. Demolition for MEP's         5         5 24JAN11         28JAN11           Scaffolding for Repointing         5         5 24JAN11         28JAN11           Reframing of ADA Kitchens         5         5 24JAN11         28JAN11           Reset & Adjust Existing Doors & Windows         10         10 24JAN11         04FEB11           Footings for Stairs         10         10 31JAN11         1FEB11           Demolition for Interior Fire Ratings         5         5 31JAN11         04FEB11           Testing & Lamping         5         5 31JAN11         04FEB11   |  |   | 11FEB11  |                     |     |                            | Exterior Pointing             | P1C02MR100                            |
| Demolition for Concrete Add & Repairs         5         5 24JAN11         28JAN11           Misc. Demolition for MEP's         5         5         24JAN11         28JAN11           Scaffolding for Repointing         5         5         24JAN11         28JAN11           Reframing of ADA Kitchens         5         5         24JAN11         28JAN11           Reset & Adjust Existing Doors & Windows         10         10         24JAN11         04FEB11           Footings for Stairs         10         10         31JAN11         04FEB11           Demolition for Interior Fire Ratings         5         5         31JAN11         04FEB11  | A Fampling   |   | 04FEB11  | <del></del>         | C)T |                            | Testing & Lamping             | P1C02EL000                            |
| Demolition for Concrete Add & Repairs         5         5 24JAN11         28JAN11           Misc. Demolition for MEP's         5         5 24JAN11         28JAN11           Scaffolding for Repointing         5         5 24JAN11         28JAN11           Reframing of ADA Kitchens         5         5 24JAN11         28JAN11           Reset & Adjust Existing Doors & Windows         10         10 24JAN11         04FEB11           Footings for Stairs         10         10 31JAN11         11FEB11   | IOI IOI INGIOI FIG Namigo  | Lemon   | 04FEB11  |                     | 5   | rior Fire Ratings          | Demolition for Inte           | P1C02DM100                            |
| Demolition for Concrete Add & Repairs         5         5         24JAN11         28JAN11           Misc. Demolition for MEP's         5         5         24JAN11         28JAN11           Scaffolding for Repointing         5         5         24JAN11         28JAN11           Reframing of ADA Kitchens         5         5         24JAN11         28JAN11           Reset & Adjust Existing Doors & Windows         10         10         24JAN11         04FEB11   | gs to otalis. The political of the second of | Footin  | 11FEB11  | 10 31JAN11          |     | 5                          | Footings for Stairs           | P1C02CF000                            |
| Demolition for Concrete Add & Repairs         5         5 24JAN11         28JAN11           Misc. Demolition for MEP's         5         5 24JAN11         28JAN11           Scaffolding for Repointing         5         5 24JAN11         28JAN11           Reframing of ADA Kitchens         5         5 24JAN11         28JAN11   | CANDIDATE AND  | T Neset &   | 04FEB11  | 0 24JAN11           |     | isting Doors & Windows     | Reset & Adjust Exi            | P1C02TR200                            |
| Demolition for Concrete Add & Repairs         5         5 24JAN11         28JAN11           Misc. Demolition for MEP's         5         5 24JAN11         28JAN11           Scaffolding for Repointing         5         5 24JAN11         28JAN11   | 9 Of AUA (Wilding ) 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1  | Terramin  | 28JAN 11 |                     | 5   | Kitchens                   | Reframing of ADA              | P1C02TR100                            |
| Demolition for Concrete Add & Repairs 5 5 24JAN11 28JAN11  Misc. Demolition for MEP's 5 5 24JAN11 28JAN11   | 206 ADA Kilohano 1133111111111111111111111111111111111   | , july canolon  | 28JAN 11 |                     | 51  | pointing                   | Scaffolding for Re            | P1C02MR000                            |
| Demolition for Concrete Add & Repairs 5 5 24JAN11 28JAN11   | INDIRECTION WITH A CASE WAS A SAME WAS A WAS A SAME WAS |   | 28JAN11  |                     | රා  | for MEP's                  | Misc. Demolition f            | P1C02DM300                            |
|   | E O CONTROL AND A CONTROL AND  | L Demoille  | 28JAN 11 | 5 24JAN11           | 5   | ncrete Add & Repairs       | Demolition for Cor            | P1C02DM000                            |

| Appliances   5   5   18APR11   22APR11   18APR11   18A | Claremont Construction Group  Whitlock Mills Remediation  Whitlock Mills Remediation   | t Constru<br>∢ Mills Re | laremon<br>Whitlocl | . 0    |              | 01JAN11<br>16DEC10<br>01JAN11<br>16DEC10     | Start date Target finish date Data date Run date |
|--|--|-------------------------|---------------------|--------|--------------|--|--|
| Appliances         5         5         5         5         6         5         6         5         6         6         5         6         8         6         7         8         7   | The state of the s | 25MAR11                 |                     |        |              | Floorcovering Repair, Replace, New, Clean    | P1C03FL000                                       |
| Appliances         5         5         18APR11         22APR11           Bathroom Accessories         5         5         18APR11         22APR11           Shelving         5         5         18APR11         22APR11           Signage         5         5         5         18APR11         22APR11           New Blinds         5         5         5         5         18APR11         22APR11           In New Blinds         5         5         5         5         18APR11         22APR11           In New Blinds         5         5         5         5         18APR11         22APR11           In New Blinds         5         5         5         18APR11         22APR11           In New Blinds         5         5         14FEB11         22APR11           In New Blinds         5         5         14FEB11         22APR11           In Indian         6         5         14FEB11         18FEB11           In Indian         6         5         14FEB11         18FEB11           In Indian         6         5         14FEB11         18FEB11           In Indian         6         20         14FEB11         11MAR11<  | HVAC Millor Call Repairs   | 18MAR11                 |                     |        |              | HVAC Minor Unit Repairs                      | P1C03AC100                                       |
| Appliances         5         5         18APR11         22APR11           Bathroom Accessories         5         5         18APR11         22APR11           Shelving         5         5         18APR11         22APR11           Signage         5         5         18APR11         22APR11           New Blinds         5         5         18APR11         22APR11           Incomplication         5         5         18APR11         22APR11           Incomplication         10         10         25APR11         22APR11           Incomplication         10         10         24FEB11         18FEB11           Incompliance         10         10         24FEB1   | TIMAN Miscressia Deposits  | 11MAR11                 |                     |        |              | Fire Rating Patching & Repair                | P1C03TR400                                       |
| Appliances         5         5         18APR11         22APR11           Bathroom Accessories         5         5         8APR11         22APR11           Shelving         5         5         8APR11         22APR11           Shelving         5         5         8APR11         22APR11           Signage         5         5         8APR11         22APR11           New Blinds         5         5         8APR11         22APR11           Invariant         10         10         25APR11         20MAY11           Building 1-1 thru 1-2* Remodiation Complete         0         0         14FEB11         14FEB11           Building 4* All Niny Flooring & Tub Surround         5         5         14FEB11         18FEB11           Building 7* All Niny Flooring & Tub Surround         5         5         14FEB11         18FEB11           Demolition of all Viny Flooring & Tub Surround         5         5         14FEB11         18FEB11           Demolition for Interior Fire Ratings         5         5         14FEB11         18FEB11           Misc. Carpontry Remediation         5         5         14FEB11         18FEB11           Descric Pointing Remediation         5         5         21FEB   | minisc. Cypsum ratching or repair.   | 11MAR11                 |                     |        |              | Misc. Gypsum Patching & Repair               | P1C03TR300                                       |
| Appliances   | E CXCellot Coulin Caunality  | 11MAR 11                |                     |        |              | Exterior Joint Caulking                      | P1C03TM100                                       |
| Appliances   | The property of the perfect of the p | 11MAR 11                |                     |        |              | Install Off Set Diverter per ADA             | P1C03PL000                                       |
| Appliances   | E location of the second of th | 11MAR 11                | -                   |        |              | Telephone                                    | P1C03EL310                                       |
| Appliances         5         518APR11         22APR11           Bathroom Accessories         5         518APR11         22APR11           Shelving         5         518APR11         22APR11           Signage         5         518APR11         22APR11           New Blinds         5         518APR11         22APR11           Pinal Cleaning         10         10         25APR11         22APR11           Buildling '1-1 thru 1-2' Remediation Complete         0         0         10         25APR11           Buildling '1-1 thru 1-2' Remediation Complete         0         0         14FEB11         22APR11           Buildling '1-1 thru 1-2' Remediation Complete         0         0         14FEB11         22APR11           Buildling '1-1 thru 1-2' Remediation Complete         0         0         14FEB11         22APR11           Buildling '1-1 thru 1-2' Remediation Complete         0         0         14FEB11         22APR11           Buildling '1-1 thru 1-2' Remediation Complete         0         0         14FEB11         18FEB11           Buildling 'A' Kickstart         5         5         14FEB11         18FEB11           Buildling 'A' Kickstart         5         5         14FEB11         18FEB11   |  | 11MAR 11                |                     |        |              | Fire Alarm                                   | P1C03EL300                                       |
| Appliances         5         5         18APR11         22APR11           Bathroom Accessories         5         5         18APR11         22APR11           Shelving         5         5         18APR11         22APR11           Signage         5         5         18APR11         22APR11           New Blinds         5         5         18APR11         22APR11           Hear Cleaning         10         10         25APR11         22APR11           Building 'I-1 thru I-2' Remediation Complete         0         0         0         25APR11         20MAY11           Building 'I-1 thru I-2' Remediation Complete         0         0         0         14FEB11         20MAY11           Building 'I-1 thru I-2' Remediation Complete         0         0         0         14FEB11         20MAY11           Building 'I-1 thru I-2' Remediation Complete         0         0         0         14FEB11         18FEB11           Building 'I-1 thru I-2' Remediation Complete         0         0         14FEB11         18FEB11           Demolition for Interior Fire Ratings         5         5         14FEB11         18FEB11           Misc. Demolition for MEP's         5         5         14FEB11         18FEB11   | EINICHEIN CADING CHOMING CHOMI | 11MAR 11                |                     |        |              | Kitchen & Vanity Cabinet Installation        | P1C03CW000                                       |
| Appliances       5       5       18APR11       22APR11         Bathroom Accessories       5       5       18APR11       22APR11         Shelving       5       5       18APR11       22APR11         Signage       5       5       5       18APR11       22APR11         New Blinds       5       5       18APR11       22APR11         New Blinds       5       5       18APR11       22APR11         Building 'I-1 thru I-2' Remediation Complete       0       0       0       25APR11         Building 'I-1 thru I-2' Remediation Complete       0       0       0       14FEB11       08MAY11         Building 'I-1 thru I-2' Remediation Complete       0       0       0       14FEB11       08MAY11         Building 'I-1 thru I-2' Remediation Complete       0       0       0       14FEB11       08MAY11         Building 'I-1 thru I-2' Remediation Complete       0       0       0       14FEB11       18FEB11         Demolition for Interior Fire Ratings       5       5       14FEB11       18FEB11       18FEB11         Misc. Demolition for MEP's       5       5       14FEB11       18FEB11       18FEB11         Misc. Plumbing & Lawing & Lawing & Lawing & Lawi   | FOIL O'ALL OP & nyaligativi  | 11MAR11                 |                     |        |              | Unit Start Up & Evaluation                   | P1C03AC000                                       |
| Appliances   | THE COLD FOR A COLD COLD COLD COLD COLD COLD ON THE COLD COLD COLD COLD COLD COLD COLD COLD  | 04MAR11                 |                     |        |              | Electrical Misc. Repairs                     | P1C03EL100                                       |
| Appliances   | TELESTING Mice Bensie  | 04MAR11                 | 21FEB11             |        |              | Fire Stopping in Celling                     | P1C03TM200                                       |
| Appliances   5   5   18APR11   22APR11   | The Causing Causing  | 04MAR11                 | 21FEB11             |        |              | Interior Fire Caulking                       | P1C03TM000                                       |
| Appliances   | "A Splithio Wolver in County and Section 1997 And Section | 25FEB11                 | 5 21FEB11           | T      |              | Sprinker Work Per KE Drawings                | P1C03SP100                                       |
| Appliances   | Total Niew Dock Dock Drown   | 04MAR11                 | 21FEB11             |        |              | Misc. Plumbing Remediation                   | P1C03PL100                                       |
| Appliances       5       5       18APR11       22APR11         Bathroom Accessories       5       5       18APR11       22APR11         Shelving       5       5       18APR11       22APR11         Signage       5       5       18APR11       22APR11         New Blinds       5       5       5       18APR11       22APR11         Final Cleaning       10       10       25APR11       22APR11         Final Cleaning       0       0       0       0         Buildling 'I-1 thru I-2' Remediation Complete       0       0       0         Buildling 'I-1 thru I-2' Remediation Complete       0       0       0         Buildling 'I-1 thru I-2' Remediation Complete       0       0       0         Buildling 'I-1 thru I-2' Remediation Complete       0       0       0         AlfEB11       18FEB11       18FEB11         Demolition for Interior Fire Ratings       5       5       14FEB11       18FEB11         Misc. Demolition for MEP's       5       5       14FEB11       18FEB11         Misc. Carpentry Remediation       10       10       14FEB11       25FEB11         ALLOWANCE ITEM - Community Center Fit       20       2   | Las parties Foliation Paradiation 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1  | 04MAR11                 | 21FEB11             | $\top$ | <del> </del> | Exterior Pointing                            | P1C03MR100                                       |
| Appliances   | desired of the second of the s | 25FEB11                 |                     |        |              | Testing & Lamping                            | P1C03EL000                                       |
| Appliances       5       5       18APR 11       22APR 11         Bathroom Accessories       5       5       18APR 11       22APR 11         Shelving       5       5       18APR 11       22APR 11         Signage       5       5       18APR 11       22APR 11         New Blinds       5       5       18APR 11       22APR 11         Final Cleaning       10       10       25APR 11       22APR 11         Building 'I-1 thru I-2' Remediation Complete       0       0       0       06MAY 11         Building 'I-1 thru I-2' Remediation Complete       0       0       14FEB 11       06MAY 11         Building 'I-1 thru I-2' Remediation Complete       0       0       14FEB 11       18FEB 11         Big 'A' Kickstart       0       0       14FEB 11       18FEB 11         Demolition for Interior Fire Ratings       5       5       14FEB 11       18FEB 11         Demolition of all Vinyl Flooring & Tub Surround       5       5       14FEB 11       18FEB 11         Misc. Demolition for MEP's       5       5       14FEB 11       18FEB 11         Misc. Carpentry Remediation       5       5       14FEB 11       11MAR 11         ALLOWANCE ITEM - Community C  | - Control of Tables of Company of the Control of th | 25FEB11                 | 14FEB11             |        |              | Reset & Adjust Existing Doors & Windows      | P1C03TR200                                       |
| Appliances       5       5       18APR 11       22APR 11         Bathroom Accessories       5       5       18APR 11       22APR 11         Shelving       5       5       18APR 11       22APR 11         Signage       5       5       18APR 11       22APR 11         New Blinds       5       5       18APR 11       22APR 11         Plinal Cleaning       10       10       25APR 11       22APR 11         Buildling 'I-1 thru I-2' Remediation Complete       0       0       0       06MAY 11         Big 'A' Kickstart       0       0       14FEB 11       06MAY 11         Big 'A' Kickstart       0       0       14FEB 11       18FEB 11         Demolition for Interior Fire Ratings       5       5       14FEB 11       18FEB 11         Demolition of all Vinyl Flooring & Tub Surround       5       5       14FEB 11       18FEB 11         Misc. Demolition for MEP's       5       5       14FEB 11       18FEB 11         Misc. Carpentry Remediation       10       10       10       14FEB 11       25FEB 11  | ACLOVANCE HEM COMMINISTRACIAL TRACTAL  | 11MAR11                 | 14FEB11             |        |              | ALLOWANCE ITEM - Community Center Fit        | P1C03TR110                                       |
| Appliances         5         5         18APR 11         22APR 11           Bathroom Accessories         5         5         18APR 11         22APR 11           Shelving         5         5         18APR 11         22APR 11           Signage         5         5         18APR 11         22APR 11           New Blinds         5         5         18APR 11         22APR 11           Final Cleaning         10         10         25APR 11         22APR 11           Building 'I-1 thru I-2' Remediation Complete         0         0         0         06MAY 11           Building 'IA')         Big 'A' Kickstart         0         0         14FEB 11         06MAY 11           Demolition for Interior Fire Ratings         5         5         14FEB 11         18FEB 11           Demolition of all Vinyl Flooring & Tub Surround         5         5         14FEB 11         18FEB 11           Misc. Demolition for MEP's         5         5         14FEB 11         18FEB 11           Scaffolding for Repointing         5         5         14FEB 11         18FEB 11   |  | 25FEB11                 | 14FEB11             |        |              | Misc. Carpentry Remediation                  | P1C03TR100                                       |
| Appliances         5         5         18APR 11         22APR 11           Bathroom Accessories         5         5         18APR 11         22APR 11           Shelving         5         5         18APR 11         22APR 11           Signage         5         5         18APR 11         22APR 11           New Blinds         5         5         18APR 11         22APR 11           Final Cleaning         10         10         25APR 11         22APR 11           Building 'I-1 thru I-2' Remediation Complete         0         0         06MAY 11           Building 'IA'         06MAY 11         06MAY 11           Big 'A' Kickstart         0         0         14FEB 11         18FEB 11           Demolition for Interior Fire Ratings         5         5         14FEB 11         18FEB 11           Demolition for MEP's         5         5         14FEB 11         18FEB 11   | The second control of the pointing of the second se | 18FEB11                 | 7                   |        |              | Scaffolding for Repointing                   | P1C03MR000                                       |
| Appliances       5       5       18APR 11       22APR 11         Bathroom Accessories       5       5       18APR 11       22APR 11         Shelving       5       5       18APR 11       22APR 11         Signage       5       5       18APR 11       22APR 11         New Blinds       5       5       18APR 11       22APR 11         Final Cleaning       10       10       25APR 11       06MAY 11         Final Cleaning       0       0       0       06MAY 11         Buildling 'I-1 thru I-2' Remediation Complete       0       0       0       06MAY 11         Big 'A' Kickstart       0       0       14FEB 11       18FEB 11         Demolition of all Vinyl Flooring & Tub Surround       5       5       14FEB 11       18FEB 11  | Misc. Demolition for With the  | 18FEB11                 |                     |        |              | Misc. Demolition for MEP's                   | P1C03DM300                                       |
| Appliances       5       5       5       18APR 11       22APR 11         Bathroom Accessories       5       5       5       18APR 11       22APR 11         Shelving       5       5       18APR 11       22APR 11         Signage       5       5       18APR 11       22APR 11         New Blinds       5       5       18APR 11       22APR 11         Final Cleaning       10       10       25APR 11       06MAY 11         Buildling 'I-1 thru I-2' Remediation Complete       0       0       0       0MAY 11         Big 'A' Kickstart       0       0       14FEB 11       18FEB 11         Demolition for Interior Fire Ratings       5       5       14FEB 11       18FEB 11  | E Demonition of all Villy's rigorilly & aux Surjourist   | 18FEB11                 |                     |        | ₹.           | Demolition of all Viny Flooring & Tub Surrou | P1C03DM200                                       |
| Appliances       5       5       5       18APR 11       22APR 11         Bathroom Accessories       5       5       18APR 11       22APR 11         Shelving       5       5       18APR 11       22APR 11         Signage       5       5       18APR 11       22APR 11         New Blinds       5       5       18APR 11       22APR 11         Final Cleaning       10       10       25APR 11       06MAY 11         Buildling 'I-1 thru I-2' Remediation Completé       0       0       06MAY 11         Build ing 'A' Kickstart       0       0       14FEB 11   | Demonition for interior rice Ratings and a second s | 18FEB11                 | _                   |        |              | Demolition for Interior Fire Ratings         | P1C03DM100                                       |
| Appliances         5         5         18APR 11         22APR 11           Bathroom Accessories         5         5         18APR 11         22APR 11           Shelving         5         5         18APR 11         22APR 11           Signage         5         5         18APR 11         22APR 11           New Blinds         5         5         18APR 11         22APR 11           Final Cleaning         5         5         18APR 11         06MAY 11           Final Cleaning         10         10         25APR 11         06MAY 11           Buildling 'I-1 thru I-2' Remediation Complete         0         0         06MAY 11   | ♦ BIG X NOKSTATU   |                         |                     |        |              | Blg 'A' Kickstart                            | P1C03A1000                                       |
| Appliances       5       5       18APR 11       22APR 11         Bathroom Accessories       5       5       18APR 11       22APR 11         Shelving       5       5       18APR 11       22APR 11         Signage       5       5       18APR 11       22APR 11         New Blinds       5       5       18APR 11       22APR 11         Final Cleaning       5       5       18APR 11       06MAY 11         Buildling 'I-1 thru I-2' Remediation Complete       0       0       06MAY 11  |  |                         |                     |        |              | (Building 'A')                               | Cluster 3 (                                      |
| Appliances         5         5         18APR11         22APR11           Bathroom Accessories         5         5         18APR11         22APR11           Shelving         5         5         18APR11         22APR11           Signage         5         5         18APR11         22APR11           New Blinds         5         5         18APR11         22APR11           Final Cleaning         10         10         25APR11         06MAY11   | Pullulu I-z animona composition  | 06MAY11                 | )                   |        |              | Buidling 'I-1 thru I-2' Remediation Complete | P1C02WIT100                                      |
| Appliances         5         5         18APR11         22APR11           Bathroom Accessories         5         5         18APR11         22APR11           Shelving         5         5         18APR11         22APR11           Signage         5         5         18APR11         22APR11           New Blinds         5         5         18APR11         22APR11  | The state of the s | 06MAY11                 | _                   |        |              | Final Cleaning                               | P1C02CX000                                       |
| Appliances         5         5         18APR11         22APR11           Bathroom Accessories         5         5         18APR11         22APR11           Shelving         5         5         18APR11         22APR11           Signage         5         5         18APR11         22APR11   | New Billings   | 22APR11                 | _                   |        |              | NewBlinds                                    | P1C02WI'000                                      |
| Appliances         5         5         18APR11         22APR11           Bathroom Accessories         5         5         18APR11         22APR11           Shelving         5         5         18APR11         22APR11   |  | 22APR11                 |                     |        |              | Signage                                      | P1C02SG000                                       |
| Appliances         5         5 18APR11         22APR11           Bathroom Accessories         5         5 18APR11         22APR11  | [5] [7] [7] [7] [7] [7] [7] [7] [7] [7] [7   | 22APR11                 | 1                   |        |              | Shelving                                     | P1C02CL000                                       |
| Appliances 5 5 18APR11 22APR11   | E Garanto Company  | 22APR11                 | _                   |        |              | Bathroom Accessories                         | P1C02BA000                                       |
|  | E-Appliance(   | 22APR 11                | _                   |        |              | Appliances                                   | P1C02AP000                                       |

| 5   5   0APR11   08APR11   08APR11   08APR11   0   15APR11   0   15APR  | Exterior Pointing Plumbing Add Drain Lines for Washing Machine Sprinker Pump Room & Mains Electrical Repairs Sprinker Work Per KE Drawings Interior Fire Caulking Fire Stopping in Ceiling Unit Start Up & Evaluation Stair Platforms | <b>1</b>     "  -  |
|---|---|--|
| 5 5 04APR11 08APR11 5 5 11APR11 15APR11 0 0 0 28FEB11 04MAR11 5 5 5 28FEB11 04MAR11 airs 5 5 28FEB11 04MAR11 5 5 5 28FEB11 04MAR11 10 10 10 07MAR11 18MAR11 11 5 5 07MAR11 18MAR11 15 5 07MAR11 18MAR11 16 5 5 07MAR11 18MAR11 17 10 10 17MAR11 18MAR11 18 5 5 14MAR11 18MAR11 19 10 10 14MAR11 18MAR11 10 10 10 14MAR11 25MAR11 10 10 14MAR11 25MAR11  | Exterior Pointing Plumbing Add Drain Lines for Washing Machine Sprinker Pump Room & Mains Electrical Repairs Sprinker Work Per KE Drawings Interior Fire Caulking Fire Stopping in Ceiling Unit Start Up & Evaluation                 | P1C04CF000 P1C04EL000 P1C04MR100 P1C04PL100 P1C04SP000 P1C04SP100 P1C04SP100 P1C04TM000 P1C04AC000                       |
| 5 5 04APR11 08APR11 5 5 6 04APR11 08APR11 5 5 6 04APR11 15APR11 7 0 0 0 15APR11 7 0 0 0 28FE811 04MAR11 7 5 5 5 28FE811 04MAR11 8 6 5 6 28FE811 04MAR11 8 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7   | Exterior Pointing Plumbing Add Drain Lines for Washing Machine Sprinker Pump Room & Mains Electrical Repairs Sprinker Work Per KE Drawings Interior Fire Caulking Fire Stopping in Ceiling  | P1C04CF000 P1C04MR100 P1C04MR100 P1C04PL100 P1C04PL110 P1C04SP000 P1C04SP100 P1C04SP100 P1C04SP100 P1C04SP100 P1C04SP100 |
| 5 5 04APR11 08APR11 5 5 5 04APR11 08APR11 5 5 5 04APR11 15APR11 0 0 0 28FEB11 15APR11 5 5 5 28FEB11 04MAR11 airs 5 5 5 28FEB11 04MAR11 indows 5 5 5 28FEB11 04MAR11 findows 5 5 5 28FEB11 04MAR11 10 10 07MAR11 18MAR11 ine 5 5 6 07MAR11 11MAR11 ine 5 5 6 07MAR11 11MAR11 5 5 6 07MAR11 11MAR11 5 6 6 07MAR11 11MAR11   | Exterior Pointing Plumbing Add Drain Lines for Washing Machine Sprinker Pump Room & Mains Electrical Repairs Sprinker Work Per KE Drawings Interior Fire Caulking   | P1C04CF000 P1C04MR100 P1C04MR100 P1C04PL100 P1C04PL110 P1C04SP000 P1C04SP100 P1C04SP100                                  |
| 5 5 04APR11 08APR11 5 5 6 04APR11 08APR11 5 5 6 04APR11 15APR11 0 0 0 28FEB11 15APR11 5 5 5 28FEB11 04MAR11 airs 5 5 5 28FEB11 04MAR11 indows 5 5 5 28FEB11 04MAR11 10 10 07MAR11 18MAR11 10 10 07MAR11 18MAR11 10 5 5 07MAR11 11MAR11 10 5 5 07MAR11 11MAR11 11 5 5 6 07MAR11 11MAR11   | Exterior Pointing Plumbing Add Drain Lines for Washing Machine Sprinker Pump Room & Mains Electrical Repairs Sprinker Work Per KE Drawings  | P1C04CF000 P1C04DM100 P1C04EL000 P1C04PL100 P1C04PL110 P1C04SP000 P1C04SP100   |
| 5 5 04APR11 08APR11 5 5 6 04APR11 08APR11 5 5 6 04APR11 15APR11 7 0 0 0 15APR11 7 10AMAR11 7 | Exterior Pointing Plumbing Add Drain Lines for Washing Machine Sprinker Pump Room & Mains Electrical Repairs  | P1C04CF000 P1C04DM100 P1C04EL000 P1C04MR100 P1C04PL100 P1C04PL110 P1C04SP000 P1C04EL100                                  |
| 5 5 04APR11 08APR11 5 5 6 04APR11 08APR11 5 5 6 04APR11 15APR11 7 0 0 0 15APR11 7 04MAR11 8prinkler 5 5 5 28FEB11 04MAR11 8irs 5 5 5 28FEB11 04MAR11 15 5 5 28FEB11 04MAR11 16 10 07MAR11 18MAR11 16 5 5 07MAR11 18MAR11 17 10 10 07MAR11 18MAR11 18 5 5 07MAR11 18MAR11 19 10 07MAR11 18MAR11 10 10 07MAR11 18MAR11 11 11 11 11 11 11 11 11 11 11 11 11 1   | Exterior Pointing Plumbing Add Drain Lines for Washing Machine Sprinker Pump Room & Mains   | P1C04CF000<br>P1C04DM100<br>P1C04EL000<br>P1C04MR100<br>P1C04PL100<br>P1C04PL110   |
| 5 5 6 04APR11 08APR11 5 5 5 04APR11 08APR11 5 5 5 14APR11 15APR11 0 0 0 28FEB11 15APR11 5 5 5 28FEB11 04MAR11 airs 5 5 5 28FEB11 04MAR11 indows 5 5 5 28FEB11 04MAR11 indows 5 5 5 28FEB11 04MAR11 5 5 5 5 28FEB11 04MAR11 indows 5 5 6 7MAR11 11MAR11 5 5 6 7MAR11 11MAR11 10 10 07MAR11 18MAR11 11 10 10 07MAR11 18MAR11 11 10 10 07MAR11 18MAR11 11 10 10 07MAR11 18MAR11  | Exterior Pointing Plumbing Add Drain Lines for Washing Machine  | P1C04CF000<br>P1C04DM100<br>P1C04EL000<br>P1C04MR100<br>P1C04PL100<br>P1C04PL110   |
| 5 5 6 04APR11 08APR11 5 5 5 04APR11 08APR11 5 5 5 14APR11 15APR11 0 0 0 28FEB11 15APR11 5 5 5 28FEB11 04MAR11 airs 5 5 5 28FEB11 04MAR11 indows 5 5 5 28FEB11 04MAR11 10 10 07MAR11 18MAR11 10 10 07MAR11 18MAR11 11 10 10 07MAR11 18MAR11  | Exterior Pointing Plumbing  | P1C04CF000<br>P1C04DM100<br>P1C04EL000<br>P1C04MR100<br>P1C04PL100   |
| 5 5 04APR11 08APR11 5 5 6 04APR11 08APR11 5 5 6 11APR11 15APR11 0 0 0 28FEB11 15APR11 5 5 5 28FEB11 04MAR11 airs 5 5 6 28FEB11 04MAR11 indows 5 5 28FEB11 04MAR11 1ndows 5 5 28FEB11 04MAR11 5 5 6 28FEB11 04MAR11  | Exterior Pointing   | P1C04CF000<br>P1C04DM100<br>P1C04EL000<br>P1C04MR100   |
| 5 5 04APR11 08APR11 5 5 04APR11 08APR11 5 5 6 11APR11 15APR11 0 0 0 28FEB11 04MAR11 sprinkler 5 5 28FEB11 04MAR11 airs 5 5 5 28FEB11 04MAR11 indows 5 5 28FEB11 04MAR11 1ndows 5 5 5 28FEB11 04MAR11 5 5 6 28FEB11 04MAR11 5 5 6 28FEB11 04MAR11 5 6 5 28FEB11 04MAR11 5 5 6 28FEB11 04MAR11 5 5 6 28FEB11 04MAR11 1ndows 5 5 5 28FEB11 04MAR11 5 5 5 5 07MAR11 11MAR11 5 5 6 07MAR11 11MAR11   |   | P1C04CF000<br>P1C04DM100<br>P1C04EL000   |
| 5 5 04APR11 08APR11 5 5 6 04APR11 08APR11 5 5 5 14APR11 15APR11 0 0 0 28FEB11 15APR11 5 5 5 28FEB11 04MAR11 airs 5 5 5 28FEB11 04MAR11 airs 5 5 5 28FEB11 04MAR11 5 5 5 28FEB11 04MAR11 5 5 5 28FEB11 04MAR11 1 5 5 5 28FEB11 04MAR11   | Testing & Lamping   | P1C04CF000<br>P1C04DM100   |
| 5 5 04APR11 08APR11 5 5 04APR11 08APR11 5 5 6 11APR11 15APR11 0 0 0 28FE811 15APR11 5 5 5 28FE811 04MAR11 airs 5 5 6 28FE811 04MAR11 airs 5 5 6 28FE811 04MAR11 5 5 5 28FE811 04MAR11 5 5 5 28FE811 04MAR11 6 5 5 28FE811 04MAR11   | Demolition for Interior Fire Ratings  | P1C04CF000   |
| 5 5 04APR11 08APR11 5 5 6 04APR11 08APR11 5 5 6 11APR11 15APR11 0 0 0 28FEB11 04MAR11 sprinkler 5 5 28FEB11 04MAR11 airs 5 5 5 28FEB11 04MAR11  | Footings for Stairs   |  |
| 5 5 6 04APR11 08APR11 5 5 6 04APR11 08APR11 5 5 6 11APR11 15APR11 0 0 0 28FEB11 15APR11 0 0 0 28FEB11 04MAR11 alirs 5 5 28FEB11 04MAR11 5 5 5 28FEB11 04MAR11 5 5 5 28FEB11 04MAR11 5 5 5 28FEB11 04MAR11   | Reset & Adjust Existing Doors & Windows   | P1C04TR200   |
| 5 5 04APR11 08APR11 5 5 04APR11 08APR11 5 5 11APR11 15APR11 0 0 0 28FE811 15APR11  Sprinkler 5 5 28FE811 04MAR11 sirs 5 5 28FE811 04MAR11 5 5 5 28FE811 04MAR11 5 5 5 28FE811 04MAR11   | Reframing of ADA Kitchens   | P1C04TR100   |
| 5 5 04APR11 08APR11 5 5 6 04APR11 08APR11 5 5 11APR11 15APR11 0 0 0 28FEB11 15APR11 0 0 0 28FEB11 04MAR11 airs 5 5 28FEB11 04MAR11 5 5 5 28FEB11 04MAR11 5 5 5 28FEB11 04MAR11  | Scaffolding for Repointing  | P1C04MR000   |
| 5 5 6 04APR11 08APR11 5 5 6 04APR11 08APR11 5 5 6 11APR11 15APR11 0 0 0 28FEB11 15APR11 5 5 5 28FEB11 04MAR11 Sprinkler 5 5 5 28FEB11 04MAR11   | Misc. Demolition for MEP's  | P1C04DM300   |
| 5 5 04APR11 08APR11 5 5 04APR11 08APR11 5 5 11APR11 15APR11 0 0 0 15APR11 0 0 0 28FEB11 04MAR11 5 5 5 28FEB11 04MAR11   | Demolition for Concrete Add & Repairs   | P1C04DM000   |
| 5 5 04APR11 08APR11<br>5 5 04APR11 08APR11<br>5 5 11APR11 15APR11<br>0 0 0 28FEB11 04MAR11  | Concrete Cutting & Excavation For Sprinkler   | P1C04CF300   |
| 5 5 04APR11 08APR11 5 5 04APR11 08APR11 5 5 11APR11 15APR11 0 0 0 28FEB11   | Remove AHU for Fire Ratings   | P1C04AC010   |
| 5 5 04APR11 08APR11<br>5 5 04APR11 08APR11<br>5 5 11APR11 15APR11<br>0 0 0 15APR11  | Blg 'I-3' Kickstart   | P1C04A1000   |
| 5 5 04APR11 08APR11<br>5 5 04APR11 08APR11<br>5 5 11APR11 15APR11<br>0 0 0 15APR11  | Builidng 'l-3')   | Cluster 4 (E   |
| 5 04APR11 08APR11<br>5 04APR11 08APR11<br>5 11APR11 15APR11   | Buidling 'A' Remediation Complete   | P1C03WT100   |
| 5 04APR11 08APR11<br>5 04APR11 08APR11  | Final Cleaning  | P1C03CX000   |
| 5 04APR11 08APR11   | New Blinds .  | P1C03WT000   |
|   | Signage   |  |
| 5 5 04APR11 08APR11   | Shelving  | P1C03CL000   |
| 5 5 04APR11 08APR11 Platinroom Accessories  | Bathroom Accessories  | P1C03BA000   |
|   | HVAC Filter Replacement   | P1C03AC200   |
| 5 5 28MAR11 01APR11 Dinterior Fainting  | Interior Painting   | P1C03WC000   |
| 5 5 14MAR11 18MAR11   | Interior Trim & HW Installation   | P1C03TR000   |
| 5 5 14MAR11 18MAR11   | Installation of New Ceramic Tile  | P1C03SO000   |
| 5 5 14MAR11 18MAR11   | Plumbing Kitchen & Vanity Sink Installation   | P1C03PL200   |

| 08APR11 08APR11 15APR11 15APR11 15APR11 15APR11 15APR11 108MAY11 108MAY11 111 111 111 111 111 111 111 111 111  |
|--|
| 04APR11         08APR11         08APR11         0Fire           04APR11         08APR11         0BAPR11         0BAPR11           04APR11         08APR11         0BAPR11         0Exte           04APR11         15APR11         0Exte         0Exte           11APR11         15APR11         0EXPR11         0EXPR11           11APR11         15APR11         0EXPR11         0EXPR11           12APR11         15APR11         0EXPR11         0EXPR11           02MAY11         0EXPR11         0EXPR11         0EXPR11           02MAY11         1EXPR11         0EXPR11         0EXPR11           02MAY11         1EXPR11         0EXPR11         0EXPR11           02MAY11         1EXPR11         0EXPR11         0EXPR11           02MAY11         1EXPR11         0EXPR11         0EXPR11           02MAY11<   |
| Dimster Dimste |
| Dimster Dimste |
|  |

| ### Remediation Complete ### Column   C  | Claremont Construction Group  Whitlock Mills Remediation  Summary bar  | t Constru<br>k Mills Re | Claremon<br>Whitloc |            | 1111   | Target finish date Data date Run date |
|---|--|-------------------------|---------------------|------------|--|---------------------------------------|
| ### Comment   | lessers Early bar  | -                       |                     | L          |  | Start date                            |
| ### Caulking & February   Comment   | HVAC Filter Replacement, 111111111111111111111111111111111111  | 13MAY11                 |                     | 5          |  | 7,0000                                |
| ### Caulking & February   Comment   | -  | 06MAY11                 |                     | <u>ট</u> া |  | P1C07WC000                            |
| TTI)         Comment         O         APR 11         O         O         APR 11         O         AP  |  | 29APR11                 |                     | 5          | R000 Interior Trim & HW Installation                 | P1C07TR000                            |
| FH)         O         A         O         O         A         O         O         A         O         O         A         O         O         A         O         O         A   | — I I I I I I I I I I I I I I I I I I I  | Z9APK II                | _                   | 6          | M100 Exterior Joint Caulking                         | P1C07TM100                            |
| TH))         O         A         O         O         A         O         O         A         O         O         A         O         O         A         O         O         A         O  | — The second of  | Z9APKTI                 |                     | 5          | 0000 Installation of New Ceramic Tile                | P1C07S0000                            |
| ### Complete  | Installation of New Ceramic Tiles  | ZWCZ II                 |                     | 5          |  | P1C07PL200                            |
| ### Cauliful Complete    Complete  | The state of the plumbing Kitchen & Vanity Sink Installation   | 29/46/21                |                     | ı Oı       |  | P1C07FL000                            |
| H)         Solution Complete         O D         O MAY11           Start         O D         28MAR11         OMAY11           Istart         O D         28MAR11         OIAPR11           or Interior Fire Ratings         5 S         28MAR11         O1APR11           of Interior Fire Ratings         5 S         28MAR11         O1APR11           fall Viny Flooring & Tub Surround         5 S         28MAR11         O1APR11           fall Ition for MEP's         5 S         28MAR11         O1APR11           intry Remediation         5 S         5 28MAR11         O1APR11           ust Existing Doors & Windows         5 S         5 MAPR11         O1APR11           st Evaluation         10 DAPR11         O4APR11         O4APR11           or APR11         15APR11         O4APR11         O4APR11           st Evaluation         5 S         5 MAPR11         O4APR11           p & Evaluation         5 S         5 MAPR11         O2APR11           p & Evaluation  | — Replace, New, Clean  | Z9APKT1                 |                     | 5          | C100 HVAC Minor Unit Repairs                         | P1C07AC100                            |
| H)         O         O         O         O         O         O         O         O         O         O         AWY11         H <td>HVAC Minor Unit Repairs</td> <td>22APR11</td> <td></td> <td>5</td> <td>R400 Fire Rating Patching &amp; Repair</td> <td>P1C07TR400</td>   | HVAC Minor Unit Repairs  | 22APR11                 |                     | 5          | R400 Fire Rating Patching & Repair                   | P1C07TR400                            |
| Remediation Complete 0 0 0 28MAR11  | The Paris Daling Patching & Repair 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1   | 22APK11                 |                     | 51         | R300 Misc. Gypsum Patching & Repair                  | P1C07TR300                            |
| Part (H))         O         O         O         O         O         O         O         O         O         O         O         O         O         O         O         O         D   | - I a series of the Misse Gynsum Patching & Repair   | 22APR11                 |                     | ٥.         | L000 Install Off Set Diverter per ADA                | P1C07PL000                            |
| Remediation Complete 0 0 0 28MAR11 06MAY11 start 0 0 0 28MAR11 01APR11 or Interior Fire Ratings 5 5 28MAR11 01APR11 lition for MEP's 5 5 28MAR11 01APR11 of Repointing & Tub Surround 5 5 28MAR11 01APR11 or Repointing 5 5 5 28MAR11 01APR11 or Repointing 6 5 5 04APR11 08APR11 or Repointing 6 5 5 04APR11 15APR11 or Repointing 6 5 5 18APR11 15APR11 or Repointing 6 5 5 18APR11 22APR11 or Repointing 6 5 5 18APR11 or Repointin  | III. netall Off Set Diverter per ADA   | 22APK11                 | -                   | 5          | L310 Telephone                                       | P1C07EL310                            |
| Remediation Complete   0   0   0   0   0   0   0   0   0  | Tolonian and the second | 22APK11                 |                     | 5          | L300 Fire Alarm                                      | P1C07EL300                            |
| PH)       0        0       0       0       0       0       0       0       0       0       0       0       0       0       0       0        0       0       0       0       0       0       0       0       0       0       0       0       0       0       0        0       0       0       0       0       0       0       0       0       0       0       0       0       0       0        0       0       0       0       0       0       0       0 </td <td>The Alarm and the Alarm and th</td> <td>22APR11</td> <td></td> <td>5-</td> <td>W000 Kitchen &amp; Vanity Cabinet Installation</td> <td>P1C07CW000</td> | The Alarm and th | 22APR11                 |                     | 5-         | W000 Kitchen & Vanity Cabinet Installation           | P1C07CW000                            |
| Remediation Complete 0 0 0 28MAR11 06MAY11 start 0 0 0 28MAR11 01APR11 or Interior Fire Ratings 5 5 28MAR11 01APR11 of Repointing 5 5 5 28MAR11 01APR11 of APR11 of A  | - I - I - I - I - I - I - I - I - I - I  | 224PK11                 |                     | 5          | C000 Unit Start Up & Evaluation                      | P1C07AC000                            |
| Remediation Complete 0 0 0 28MAR11  | The state of the s | 15APK11                 |                     | 51         | L100 Electrical Misc. Repairs                        | P1C07EL100                            |
| Remediation Complete 0 0 0 28MAR11  | - I The Coopering In Commission of the Coopering In Commission of the Coopering In Commission of the Coopering In Cooperin | 15APR11                 |                     | 10         | M200 Fire Stopping in Ceiling                        | P1C07TM200                            |
| Remediation Complete 0 0 0 28MAR11 06MAY11 start 0 0 0 28MAR11 01APR11 or Interior Fire Ratings 5 5 28MAR11 01APR11 of Repointing 5 5 5 28MAR11 01APR11 ust Existing Doors & Windows 5 5 28MAR11 01APR11 unping 5 5 04APR11 08APR11 of DAPR11   | The Africa Comming in Colling  | 15APR11                 |                     | 10         |  | P1C07TM000                            |
| Remediation Complete 0 0 0 28MAR11  | Interior Fire Caulking   | 08APR11                 |                     | 5-         | P100 Sprinkler Work Per KE Drawings                  | P1C07SP100                            |
| Remediation Complete 0 0 0 28MAR11  | The Misser Mark Der XII Drawings 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1   | 15APR11                 | 10 04APR11          | 10         |  | P1C07PL100                            |
| Remediation Complete 0 0 0 28MAR11 06MAY11 start 0 0 0 28MAR11 01APR11 of all Viny Ftooring & Tub Surround 5 5 28MAR11 01APR11 litton for MEP's 5 5 28MAR11 01APR11 for Repointing 5 5 5 28MAR11 01APR11 of Repointing 5 5 5 28MAR11 01APR11 ust Existing Doors & Windows 5 5 04APR11 08APR11 of APR11 of AP  | The Misc Dimhing Remediation   | 22APR11                 |                     | 5          | IR100 Exterior Pointing                              | P1C07MR100                            |
| Remediation Complete 0 0 0 28MAR11 06MAY11 start 0 0 0 28MAR11 01APR11 of all Vinyl Flooring & Tub Surround 5 5 28MAR11 01APR11 litton for MEP's 5 5 28MAR11 01APR11 of Repointing 5 5 5 28M  | H Goong & Control  | 08APR11                 |                     | 5          |  | P1C07EL000                            |
| Remediation Complete 0 0 0 28MAR11 06MAY11 start 0 0 0 28MAR11 01APR11 or Interior Fire Ratings 5 5 28MAR11 01APR11 or Repointing 5 5 28MAR11 01APR11   | Tooling & Toolin | 01APR11                 |                     | 5          | _  | P1C07TR200                            |
| H)  | The state of the s | 01APR11                 | 5 28MAR11           | 5          |  | P1C07TR100                            |
| Remediation Complete 0 0 0 00000000000000000000000000000  | Mice Particular Soft Deliver Cornentry Remediation and Later Card Entertain Action Cornentry   | 01APR11                 |                     | 5          |  | P1C07MR000                            |
| Remediation Complete  | E WISC. DOLLAR TO SECULIAR STATE OF THE SECU | 01APR11                 |                     | 51         |  | P1C07DM300                            |
| Remediation Complete 0 0 0 06MAY11   1H))  1H))  1atart 0 0 28MAR11 01APR11   1   | Demolition for MEP's   | 01APR11                 | 5 28MAR11           | 5          | M200 Demolition of all Vinyl Flooring & Tub Surround | P1C07DM200                            |
| Remediation Complete 0 0 0 06MAY11 (14)   | Demolition of all Vinvi Flooring & Tub Surround  | 01APR11                 | 5 28MAR11           | 5          | M100 Demolition for Interior Fire Ratings            | P1C07DM100                            |
| Remediation Complete 0 0 0 00MAY11  | Demolition for Interior Fire Ratings   |                         | 0 28MAR11           | 0          | 1000 Blg 'H' Kickstart                               | P1C07A1000                            |
| Remediation Complete 0 0 0 06MAY11  | A Ring Hard Control of the control o | -                       | _                   | -          | (Building  | Cluster 7                             |
| O O COMPANY   | The state of the s | 06MAY11                 | 0                   | ೨          | 17100 Building 'G' Remediation Complete              | P1C06WIT100                           |
| 5 5 02MAY11 D6MAY11   | A Building 'C' Remediation Complete  | 06MAY11                 | 5 02MAY11           | 5          |  | P1C06WT000                            |
| 5 5 02MAY11 06MAY11   | E CONTRACTOR OF THE CONTRACTOR | 06MAY11                 | _                   | 5          | G000 Signage   | P1C06SG000                            |

| Stort milestone mint  |  |                            | 1 |     |   |                               |
|---|--|----------------------------|---|-----|---|-------------------------------|
|   | mediation  | Whitlock Mills Remediation | Whitloc                                 |     | 16DEC10                                     | Run date                      |
| Critical bar  | ction Group  | Claremont Construction Gro | Claremor                                |     | H   | Data date                     |
| Progress bar  |  |                            |   |     | 01JAN11                                     | Start date Target finish date |
|   |  |                            |   |     | ╽┞  |                               |
| Exterior Joint Caulking   |  | 24JUN11                    | 5 20JUN11                               | 5   |   | P2C08TM100                    |
|   | THE CHICAL TO COME   | 01JUL11                    | 10 20JUN11                              | 10  |   | P2C08EL100                    |
|   | The copper in Company in Comment   | 11JUL11                    | 20 13JUN11                              | 20  | 200 Fire Stopping in Ceiling                | P2C08TM200                    |
|   |  | 11JUL11                    | 20 13JUN11                              | 20  | 000 Interior Fire Caulking                  | P2C08TM000                    |
|   |  | 24JUN11                    | 15 06JUN11                              | 55  | 100 Sprinkler Work Per KE Drawings          | P2C08SP100                    |
| Printler Work Der XII Drawing 11 12 12 11 11 11 12  | The state of the s | 17JUN11                    | 10 06JUN11                              | 10  | 10 Add Drain Lines for Washing Machine      | P2C08PL110                    |
| for Washing Machine   | The second of th | 24JUN11                    | 15 06JUN11                              | 16  | 00 Plumbing                                 | P2C08PL100                    |
| 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1   | Surface of the state of the sta | 17JUN11                    | 10 06JUN11                              | 10  | 000 Testing & Lamping                       | P2C08EL000                    |
|   | Toding 8 laming 13 11 11 11 11 11 11 11 11 11 11 11 11   | 24JUN11                    | 15 06JUN11                              | 15  | 000 Footings for Stairs                     | P2C08CF000                    |
|   |  | 03JUN11                    | 5 30MAY11                               | 5   | 200 Sprinker Pump Room & Mains              | P2C08SP000                    |
|   |  | 17JUN11                    | 15 30MAY11                              | 15  | 100 Exerior Pointing                        | P2C08MR100                    |
|   |  | 10JUN11                    | 10 30MAY11                              | 10  | 100 Demolition for Interior Fire Ratings    | P2C08DM100                    |
| for fire Datings  | I Demonstrate the second and seco | 10JUN11                    | 15 23MAY11                              | 15  | 200 Reset & Adjust Existing Doors & Windows | P2C08TR200                    |
| Doort & Adjust Evicting Doors & Mindows   | The state of the s | 03JUN11                    | 10 23MAY11                              | 10  | 100 Reframing of ADA Kitchens               | P2C08TR100                    |
|   | - Continuity of ADA  | 27MAY11                    |   | 5   | .000 Scaffolding for Repointing             | P2C08MR000                    |
| Properties for Denoising 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1  | Control of the state of the sta | 03JUN11                    | 10 23MAY11                              | ō   | 300 Misc. Demolition for MEP's              | P2C08DM300                    |
| Elipernolition for MED's  |  | 03JUN11                    | 10 23MAY11                              | 10  | 000 Demolition for Concrete Add & Repairs   | P2C08DM000                    |
| E Concrete Cutting & Excavation For opining This  | E Concrete Cultulg & E   | 27MAY11                    | 5 23MAY11                               | 5   |   | P2C08CF300                    |
| Remove And for the Ramigs   | EREMOVE AHOTOF FIRE  | 27MAY11                    | 5 23MAY11                               | 5   | 010 Remove AHU for Fire Ralings             | P2C08AC010                    |
|   | ♦ BQ -5 mix -1 Noxsan  |                            | 0 23MAY11                               | 0   | 00 Big 'I-5 thru I-11' Kickstart            | P2C08A1000                    |
|   |  | -                          |   |     | - 8 (Building 'I-5 thru I-11)               | Cluster 8                     |
|   | ♦ Phase z Nickslati  |                            | 0 16MAY11                               | 0   | 10 Phase 2 Kickstart                        | P2A01A1010                    |
|   |  |                            |   |     |   | Start                         |
| New York   New York |  |                            |   |     |   | Phase 2                       |
|   | ♦ Phase 1 Complete   | 13MAY11                    | 0                                       | 0   | 00 Phase 1 Complete                         | P1A02A2000                    |
|   |  |                            |   |     |   | Finish                        |
| Complete 11:11:11:11:11:11:11:11  | & Buidling H. Remediation Complete   | 13MAY11                    | 0                                       | 0   | 100 Buidling 'H' Remediation Complete       | P1C07WT100                    |
|   | - New Blings   | 13MAY11                    | 5 09MAY11                               | 5   |   | P1C07WT000                    |
|   | Signage  | 13MAY11                    | 5 09MAY11                               | 5   | 000 Signage                                 | P1C07SG000                    |
|   | That Cleaning  | 13MAY11                    | 5 09MAY11                               | 5   |   | P1C07CX000                    |
|   | Snewing  | 13MAY11                    | 5 09MAY11                               | 5   | 000 Shefving                                | P1C07CL000                    |
|   | Bannoom Accessorie   | 13MAY11                    | 5 09MAY11                               | 5   | 000 Bathroom Accessories                    | P1C07BA000                    |
|   |  | Finish                     | Dur Start                               | Dur | L Garille IV                                | , ID                          |

| Claremont Construction Group  Claremont Construction Group  Summary bar  | aremont Construction Grou<br>Whitlock Mills Remediation | Claremon<br>Whitlock | _         |                | 01JAN11<br>16DEC10<br>01JAN11<br>16DEC10      | Start date Target finish date Data date Run date |
|--|---|----------------------|-----------|----------------|---|--|
| La telegraphic transfer and the second of th | 01JUL11   | 10 20JUN11           | <u>10</u> | tings          | Demolition for Interior Fire Ratings          | P2C09DM100                                       |
| The state of the s | 01JUL11   |                      | 55        | & Windows      | Reset & Adjust Existing Doors & Windows       | P2C09TR200                                       |
| Reliability of AUA notation  | 24JUN11   | 10 13JUN11           | 5         |                | Reframing of ADA Kitchens                     | P2C09TR100                                       |
| The Continue of New York Conti | 17JUN11   | 5 13JUN11            | 5         |                | Scaffolding for Repointing                    | P2C09MR000                                       |
| The state of the s | 24JUN11   | 10 13JUN11           | <u></u>   |                | Misc. Demolition for MEP's                    | P2C09DM300                                       |
| Total Control of the  | 24JUN11   | 10 13JUN11           | <u></u>   | Repairs        | Demolition for Concrete Add & Repairs         | P2C09DM000                                       |
| Pi-Collète Cumin & Excavanoli de Characte Add & Renaité 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1  | 17JUN11   |                      |           | For Sprinkler  | Concrete Cutting & Excavation For Sprinkler   | P2C09CF300                                       |
| The control of the second of t | 17JUN11   | 5 13JUN11            | <u></u>   |                | Remove AHU for Fire Ratings                   | P2C09AC010                                       |
| B Danacio Alli for Bira Dalinga  |   | 0 13JUN11            | 0         |                | Blg 'I-12 thru I-18' Kickstart                | P2C09A1000                                       |
| 0 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1  | -   | -                    |           | 18')           | Cluster 9 (Building 'I-12 thru I-18')         | Cluster 9 (                                      |
| The state of the s | 170CT11   | 0                    | 0         | ation Complete | Buidling 'I-5 thru I-11' Remediation Complete | P2C08WT100                                       |
| -10 - 2 - 10 - 10 - 10 - 10 - 10 - 10 -  | 030CT11   | 5 27SEP11            | 5         |                | New Blinds                                    | P2C08WT000                                       |
| I Now The Control of  | 100CT11   | 10 27SEP11           | 9         |                | Signage                                       | P2C08SG000                                       |
| Change of the Control | 170CT11   |                      | 55        |                | Final Cleaning                                | P2C08CX000                                       |
|  | 100CT11   | 10 27SEP11           | <u></u>   |                | Shelving                                      | P2C08CL000                                       |
| 2 - Calling and a second a second and a second a second and a second a | 100CT11   | 10 27SEP11           | 6         |                | Bathroom Accessories                          | P2C08BA000                                       |
| E Appliations  | 030CT11   | 5 27SEP11            | 51        |                | Appliances                                    | P2C08AP000                                       |
| E HVAC Filler Replacement  | 030CT11   | 5 27SEP11            | 5         |                | HVAC Filter Replacement                       | P2C08AC200                                       |
| The control of the co | 26SEP11   | 15 06SEP11           | 5         |                | Interior Painting                             | P2C08WC000                                       |
| House the control of  | 05SEP11   | 15 16AUG11           | 귫         |                | Interior Trim & HW Installation               | P2C08TR000                                       |
| installation of Indiana.   | 29AUG11   | 10 16AUG11           | <u></u>   |                | Installation of Tub Surrounds                 | P2C08SO000                                       |
| The state of the s | 05SEP11   | 15 16AUG11           | 5         | e, New, Clean  | Floorcovering Repair, Replace, New, Clean     | P2C08FL000                                       |
| Misc. Gypsum Patoning & Repair   | 15AUG11   | 10 02AUG11           | 8         | pair           | Misc. Gypsum Patching & Repair                | P2C08TR300                                       |
| Fire Rating Patching & Repair  | 25JUL11   | 10 12JUL11           | 10        |                | Fire Rating Patching & Repair                 | P2C08TR400                                       |
| Complete HVAC Sytems   | 01AUG11   | 16 12JUL11           | 15        |                | Complete HVAC Sytems                          | P2C08AC100                                       |
| Plumbing Kilchen & Vanity Sink Installation  | 11JUL11   | 5 05JUL11            | 5         | kinstallation  | Plumbing Kitchen & Vanity Sink Installation   | P2C08PL200                                       |
| Refundish Nicely Mairie  | 01AUG11   | 20 05JUL11           | 8         |                | Refurbish Steel Stairs                        | P2C08OM000                                       |
| Fire Alarm   | 18JUL11   | 10 05JUL11           | 10        |                | Fire Alarm                                    | P2C08EL300                                       |
| The control of the second control of the second sec | 11JUL11   | 5 05JUL11            | 5         |                | Unit Start Up & Evaluation                    | P2C08AC000                                       |
| Install Off Set Diverter per AUA   | 11JUL11   | 10 27JUN11           |           | A .            | Install Off Set Diverter per ADA              | P2C08PL000                                       |
| A Kitchen & Vanity Cabinet Installation  | 01JUL11   | 5 27JUN11            | <u>ئ</u>  | lation         | Kitchen & Vanity Cabinet Installation         | P2C08CW000                                       |
| Slab Remediation & Insulation  | 18JUL11   | 15 27JUN11           | 15        |                | Slab Remediaiton & Insulation                 | P2C08CF200                                       |
| D'Stair Platforms  | 01JUL11   | 5 27JUN11            | ა         |                | Stair Platforms                               | P2C08CF100                                       |
|  |   |                      |           |                |   |  |

| 15 OSSEP11 26SEP11 19SEP11 10 OSSEP11 19SEP11 15 OSSEP11 19SEP11 15 OSSEP11 26SEP11 16 OSSEP11 26SEP11 17 OCT11 1 | 5 26JUL11 01AUG11 15 02AUG11 22AUG11 10 02AUG11 15AUG11 10 02SEP11 15SEP11 11 06SEP11 26SEP11 11 06SEP11 17OCT11 15 18OCT11 24OCT11 10 18OCT11 31OCT11 10 18OCT11 24OCT11 |          | Complete HVAC Sytems Fire Rating Patching & Repair  Misc. Gypsum Patching & Repair  Misc. Gypsum Patching & Repair  Floorcovering Repair, Replace, New, Clean Installation of Tub Surrounds Interior Trim & HW Installation Interior Painting  HVAC Filter Replacement  Appliances Bathroom Accessories  Shelving Final Cleaning  Signage  New Blinds  01JAN11 16DEC10 01JAN11 | P2C09TR400 P2C09TR300 P2C09FL000 P2C09SO000 P2C09SO000 P2C09AC200 P2C09AP000 P2C09AP000 P2C09BA000 P2C09CL000 P2C09CL000 P2C09SG000 P2C09SG000 P2C09WT000 Start date Target finish date Data date |
|---|--|----------|--|---|
|   | 5 26JUL11 01AUG1<br>5 02AUG11 22AUG1<br>0 02AUG11 15AUG1<br>0 23AUG11 05SEP11<br>5 06SEP11 26SEP11<br>5 06SEP11 17OCT1<br>5 18OCT11 24OCT1<br>5 18OCT11 31OCT1<br>0 18OCT11 31OCT1<br>15 18OCT11 31OCT1<br>15 18OCT11 31OCT1<br>15 18OCT11 31OCT1<br>15 18OCT11 31OCT1<br>15 18OCT11 31OCT1<br>16 18OCT11 31OCT1   |          | Complete HVAC Sylems Fire Rating Patching & Repair  Misc. Gypsum Patching & Repair  Misc. Gypsum Patching & Repair  Floorcovering Repair, Replace, New, Clean Installation of Tub Surrounds Interior Trim & HW Installation Interior Painting HVAC Filter Replacement Appliances Bathroom Accessories Shelwing Final Cleaning Signage New Blinds                               | P2C09TR400 P2C09TR400 P2C09TR300 P2C09SO000 P2C09SO000 P2C09AC200 P2C09AP000 P2C09AP000 P2C09BA000 P2C09CL000 P2C09CS000 P2C09WT000   |
| 26SEP11 19SEP11 19SEP11 19SEP11 1240CT11 1240CT11 1310CT11 1310CT11 1310CT11 1310CT11                             | 26JUL11 02AUG11 02AUG11 23AUG11 06SEP11 06SEP11 180CT11 180CT11 180CT11 180CT11 180CT11  |          | Complete HVAC Sytems Fire Rating Patching & Repair Misc. Gypsum Patching & Repair Misc. Gypsum Patching & Repair Floorcovering Repair, Replace, New, Clean Installation of Tub Surrounds Interior Trim & HW Installation Interior Painting HVAC Filter Replacement Appliances Bathroom Accessories Shelving Final Cleaning Signage New Blinds                                  | P2C09TR400 P2C09TR300 P2C09TR000 P2C09TR000 P2C09TR000 P2C09TR000 P2C09TR000 P2C09AC200 P2C09AC200 P2C09AC200 P2C09AC000 P2C09AC000 P2C09AC000 P2C09AC000 P2C09AC000 P2C09AC000                   |
| 26SEP11  19SEP11  19SEP11  100CT11  111  111  111  111  111  11   | 26JUL11 02AUG11 02AUG11 23AUG11 06SEP11 06SEP11 06SEP11 180CT11 180CT11 180CT11 180CT11 180CT11  |          | Complete HVAC Sytems Fire Rating Patching & Repair  Misc. Gypsum Patching & Repair  Misc. Gypsum Patching & Repair  Floorcovering Repair, Replace, New, Clean Installation of Tub Surrounds Interior Trim & HW Installation  Interior Painting  HVAC Filter Replacement  Appliances Bathroom Accessories  Shelving Final Cleaning  Final Cleaning  New Blinds                  | P2C09TR400 P2C09TR400 P2C09TR000 P2C09FL000 P2C09TR000 P2C09MC000 P2C09AC200 P2C09AP000 P2C09AP000 P2C09BA000 P2C09CL000 P2C09CL000 P2C09SG000 P2C09SG000   |
| 26SEP11 19SEP11 19SEP11 17OCT11 1240CT11 1310CT11 1310CT11 1310CT11   | 26JUL11 02AUG11 02AUG11 23AUG11 08SEP11 06SEP11 180CT11 180CT11 180CT11 180CT11  |          | Complete HVAC Sylems Fire Rating Patching & Repair  Misc. Gypsum Patching & Repair  Misc. Gypsum Patching & Repair  Floorcovering Repair, Replace, New, Clean Installation of Tub Surrounds Interior Trim & HW installation Interior Painting HVAC Filter Replacement  Appliances  Bathroom Accessories  Shelving Final Cleaning  Signage                                      | P2C09TR400 P2C09TR400 P2C09TR400 P2C09SO000 P2C09SO000 P2C09AC200 P2C09AP000 P2C09BA000 P2C09BA000 P2C09CL000 P2C09SG000  |
| 26SEP11 19SEP11 19SEP11 19SEP11 10000000000000000000000000000000000   | 26JUL11 02AUG11 02AUG11 23AUG11 08SEP11 06SEP11 06SEP11 180CT11 180CT11 180CT11  |          | Complete HVAC Sytems Fire Rating Patching & Repair Misc. Gypsum Patching & Repair Misc. Gypsum Patching & Repair Floorcovering Repair, Replace, New, Cleah Installation of Tub Surrounds Interior Trim & HW Installation Interior Painting HVAC Filter Replacement Appliances Bathroom Accessories Shelwing Final Cleaning   | P2C09TR400 P2C09TR400 P2C09TR300 P2C09SO000 P2C09SO000 P2C09MC000 P2C09AC200 P2C09AP000 P2C09BA000 P2C09BA000 P2C09BC1000   |
| 26SEP11  19SEP11  19SEP11  19SEP11  1000  111  111  111  111  111  111  | 26JUL11 02AUG11 02AUG11 23AUG11 06SEP11 06SEP11 06SEP11 180CT11 180CT11  |          | Complete HVAC Sytems Fire Rating Patching & Repair Misc. Gypsum Patching & Repair Misc. Gypsum Patching & Repair Floorcovering Repair, Replace, New, Clean Installation of Tub Surrounds Interior Trim & HW Installation Interior Painting HVAC Filter Replacement Appliances Bathroom Accessories Shelving  | P2C09TR400 P2C09TR300 P2C09FL000 P2C09FL000 P2C09TR000 P2C09TR000 P2C09WC000 P2C09AP000 P2C09BA000 P2C09BA000   |
| 26SEP11 19SEP11 19SEP11 26SEP11 17OCT11 124OCT11 131OCT11   | 26JUL11 02AUG11 02AUG11 23AUG11 08SEP11 06SEP11 06SEP11 180CT11 180CT11  |          | Complete HVAC Sylems Fire Rating Patching & Repair Misc. Gypsum Patching & Repair Floorcovering Repair, Replace, New, Clean Installation of Tub Surrounds Interior Trim & HW Installation Interior Painting HVAC Filter Replacement Appliances Bathroom Accessories  | P2C09AC100 P2C09TR400 P2C09TR300 P2C09FL000 P2C09SO000 P2C09WC000 P2C09AC200 P2C09BA000   |
| 26SEP11   | 26JUL11 02AUG11 02AUG11 23AUG11 06SEP11 06SEP11 06SEP11 27SEP11 18OCT11  |          | Complete HVAC Sylems Fire Rating Patching & Repair Misc. Gypsum Patching & Repair Floorcovering Repair, Replace, New, Clean Installation of Tub Surrounds Interior Trim & HW Installation Interior Painting HVAC Filter Replacement Appliances   | P2C09TR400 P2C09TR400 P2C09TR300 P2C09FL000 P2C09SO000 P2C09SO000 P2C09MC000 P2C09AP000   |
| 26SEP11   | 26JUL11 02AUG11 02AUG11 23AUG11 06SEP11 06SEP11 06SEP11 06SEP11 27SEP11 18OCT11  |          | Complete HVAC Sytems Fire Rating Patching & Repair Misc. Gypsum Patching & Repair Misc. Gypsum Patching & Repair Floorcovering Repair, Replace, New, Cleah Installation of Tub Surrounds Interior Trim & HW Installation Interior Painting HVAC Filter Replacement   | P2C09TR400 P2C09TR300 P2C09FL000 P2C09S0000 P2C09S0000 P2C09WC000 P2C09AC200  |
| 26SEP11   | 26JUL11 02AUG11 02AUG11 02AUG11 23AUG11 06SEP11 06SEP11 06SEP11  |          | Complete HVAC Sylems Fire Rating Patching & Repair Misc. Gypsum Patching & Repair Floorcovering Repair, Replace, New, Clean Installation of Tub Surrounds Interior Trim & HW installation Interior Painting  | P2C09TR400 P2C09TR300 P2C09FL000 P2C09SO000 P2C09SO000 P2C09TR000   |
| 26SEP11 26SEP11   | 26JUL11 02AUG11 02AUG11 02AUG11 03AUG11 06SEP11 06SEP11 06SEP11  |          | Complete HVAC Sylems Fire Rating Patching & Repair Misc. Gypsum Patching & Repair Floorcovering Repair, Replace, New, Clean Installation of Tub Surrounds Interior Trim & HW Installation  | P2C09TR400 P2C09TR400 P2C09TR300 P2C09FL000 P2C09S0000 P2C09S0000   |
| 26SEP11   | 26JUL11<br>02AUG11<br>02AUG11<br>02AUG11<br>23AUG11<br>06SEP11   |          | Complete HVAC Sytems Fire Rating Patching & Repair  Misc. Gypsum Patching & Repair  Floorcovering Repair, Replace, New, Clean Installation of Tub Surrounds  | P2C09TR400 P2C09TR300 P2C09FL000 P2C09FL000   |
| 26SEP11   | 28JUL11<br>02AUG11<br>02AUG11<br>23AUG11<br>06SEP11  |          | Floricovering Repair, Replace, New, Clean  | P2C09AC100<br>P2C09TR400<br>P2C09TR300<br>P2C09FL000  |
|   | 28JUL11<br>02AUG11<br>02AUG11<br>23AUG11   |          | Complete HVAC Sytems Fire Rating Patching & Repair  Misc. Gypsum Patching & Repair   | P2C09AC100<br>P2C09TR400<br>P2C09TR300  |
| 05SEP11   | 26JUL11<br>02AUG11<br>02AUG11  |          | Complete HVAC Sylems Fire Rating Patching & Repair   | P2C09AC100<br>P2C09TR400  |
| 15AUG11   | 26JUL11<br>02AUG11   |          | Complete HVAC Sytems   | P2C09AC100  |
| 22AUG11   | 26JUL11  |          | Full Ding Nichell & Valley China Incommence  |   |
| 01AUG11   |  | Ţ        | Triumbing Vitaban & Vanily Sink inetallation   | P2C09PL200  |
| 22AUG11   | 26JUL11  | 20<br>20 | Refurbish Steel Stairs   | P2C09OM000  |
| 08AUG11   | 26JUL11  | 10 10    | Fire Alarm   | P2C09EL300  |
| 01AUG11   | 5 26JUL11 01AUG1   | 5        | Unit Start Up & Evaluation   | P2C09AC000  |
| 01AUG11   | 19JUL11  | 10 10    | Install Off Set Diverter per ADA   | P2C09PL000  |
| 25JUL11   | 19JUL11  |          | Kitchen & Vanity Cabinet Installation  | P2C09CW000  |
| 08AUG11   | 19JUL11  | 15 15    | Slab Remediation & Insulation  | P2C09CF200  |
| 25JUL11   | 19JUL11  |          | Stair Platforms  | P2C09CF100  |
| 18,0011   | 5 12JUL11 18JUL11  | 55       | Exterior Joint Caulking  | P2C09TM100  |
| 25JUL11   | 12JUL11  | 10 10    | Electrical Repairs   | P2C09EL100  |
| 01AUG11   | 20 05JUL11 01AUG11   | 20 2     | Fire Stopping in Ceiling   | P2C09TM200  |
| <u> </u>  | 05JUL11  | 20 20    | Interior Fire Caulking   | P2C09TM000  |
| 18JUL11   | 27JUN11  | 15 15    | Sprinkler Work Per KE Drawings   | P2C09SP100  |
| 10UL11  | 27JUN11  | 10 10    | Add Drain Lines for Washing Machine  | P2C09PL110  |
| JUN11 18JUL11   | 27JUN11  | 15<br>15 | Plumbing   | P2C09PL100  |
| 11JUL11   | 27JUN11  | 10       | Testing & Lamping  | P2C09EL000  |
| 18JUL11   | 27JUN11  | 15 15    | Footings for Stairs  | P2C09CF000  |
|   | 20JUN11  |          | Sprinker Pump Room & Mains   | P2C09SP000  |
| 110011  | 20JUN11  | 15 15    | Exterior Pointing  | P2C09MR100  |
|   | Start  | Dur Dur  | Description  | D is  |

| Claremont Construction Group  Whitlook Mills Remediation   |              |            |         |  | 15A                      | Page number                      |
|--|--------------|------------|---------|--|--------------------------|----------------------------------|
|  | r Collect do | Whitland   |         |  | 01JAN11<br>16DEC10       | Data date                        |
| Torly hor  | + Construc   |            |         |  | 01JAN11<br>16DEC10       | Start date<br>Target finish date |
|  | 15AUG11      | 5 09AUG11  | 5       | Fire Rating Patching & Repair                  | Fire Rating              | P2C10TR400                       |
| v → sind fill fill the triat state of the state of the Rating Patching & Repair,   | 08AUG11      |            | 5       | Plumbing Kitchen & Vanity Sink Installation    | Plumbing Ki              | P2C10PL200                       |
| El Plumbing Kirchen & Vanity Sink Installation   | 22AUG11      | 15 02AUG11 | 15      | eel Stairs                                     | Refurbish Steel Stairs   | P2C10OM000                       |
| Refurbish Steel Stairs   | 15AUG11      | 10 02AUG11 | 10      | iting  | Exterior Pointing        | P2C10MR100                       |
| Experior Pointing  | 15AUG11      | 10 02AUG11 | 5       | /AC Sytems                                     | Complete HVAC Sytems     | P2C10AC100                       |
| Complete HVAC Sytems   | 08AUG11      |            | 10      | Install Off Set Diverter per ADA               | Install Off Se           | P2C10PL000                       |
| The second secon | 01AUG11      | 5 26JUL11  | 5       | Scaffolding for Repointing                     | Scaffolding t            | P2C10MR000                       |
| 1 1 1 1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2  | 01AUG11      | 5 26JUL11  | 51      |  | Fire Alarm               | P2C10EL300                       |
| Tire Alarm   | 01AUG11      |            | 61      | Kitchen & Vanity Cabinet Installation          | Kitchen & Va             | P2C10CW000                       |
| Extichen & Vanity Cabinet Installation   | 08AUG11      |            | 10      | Slab Remediation & Insulation                  | Slab Remed               | P2C10CF200                       |
| Slab Remediation & Insulation  | 01AUG11      | 5 26JUL11  | 51      | 138  | Stair Platforms          | P2C10CF100                       |
| Take the first the test of the first state of the f | 01AUG11      |            | 51      | Unit Start Up & Evaluation                     | Unit Start Up            | P2C10AC000                       |
| This Start ID & Evaluation 1991 1991 1991  | 08AUG11      | 15 19JUL11 | 15      | g in Ceiling                                   | Fire Stopping in Ceiling | P2C10TM200                       |
| Fire Stopping in Ceiling   | 08AUG11      | 15 19JUL11 | 15      | Caulking                                       | Interior Fire Caulking   | P2C10TM000                       |
| Figure 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1   | 01AUG11      |            | 10      | Sprinkler WorkPer KE Drawings                  | Sprinkler Wo             | P2C10SP100                       |
| Envision Work Par KE Drawings  | 25JUL11      | 5 19JUL11  | 5       | pairs  | Electrical Repairs       | P2C10EL100                       |
| THE RESIDENCE OF THE PROPERTY  | 18JUL11      | 5 12JUL11  | 5       | Sprinker Pump Room & Mains                     | Sprinker Pun             | P2C10SP000                       |
| Printer Dimp Room & Mains  | 18JUL11      | 5 12JUL11  | 5       | Add Drain Lines for Washing Machine            | Add Drain Li             | P2C10PL110                       |
| TI Add Drain Lines for Washing Machine   | 25JUL11      | 10 12JUL11 | 10      |  | Plumbing                 | P2C10PL100                       |
| Residence of the second of the | 18JUL11      | 5 12JUL11  | 51      | nping  | Testing & Lamping        | P2C10EL000                       |
| Tecting & Landing & Landin | 18JUL11      | 5 12JUL11  | 5       | Demolition for Interior Fire Ratings           | Demolition fo            | P2C10DM100                       |
| 1.4 C. J. S. J. S. C. J. S. C. J. S. C. J. S. J. | 25JUL11      | 10 12JUL11 | 10      | Stairs   | Footings for Stairs      | P2C10CF000                       |
| Total Control Supply Stories and Stories a | 11JUL11      | 5 05JUL11  | 5       | Reset & Adjust Existing Doors & Windows        | Reset & Adju             | P2C10TR200                       |
| The Department of the Control of the Department  | 18JUL11      | 10 05JUL11 | 10      | xair   | Framing Repair           | P2C10TR110                       |
| The Francisco Control of the Control | ากปนะกา      | 5 05JUL11  | 51      | Reframing of ADA Kitchens                      | Reframing of             | P2C10TR100                       |
| A Miso. Control of ADA Kiichens  | 11JUL11      | 5 05JUL11  | 5       | Misc. Demolition for MEP's                     | Misc. Demol              | P2C10DM300                       |
| THE PROPERTY OF THE CALL OF THE CALL OF THE MICE DOWNSHIPS OF WEDING THE CALL OF THE CALL  | 11JUL11      | 5 05JUL11  | 5       | Demolition for Concrete Add & Repairs          | Demolition fo            | P2C10DM000                       |
| To Demolition for Concrete Add & Repairs   | 25JUL11      | 15 05JUL11 | 15      | rk   | Concrete Work            | P2C10CF310                       |
| Concept Mork   | 11JUL11      | 5 05JUL11  | 5       | Concrete Cutting & Excavation For Sprinkler    | Concrete Cu              | P2C10CF300                       |
| The control of the co | 11JUL11      | 5 05JUL11  | 5       | Remove AHU for Fire Ratings                    | Remove AHL               | P2C10AC010                       |
| Domoro Allifor Fire Rations  |              | 0 05JUL11  | 0       | Blg 'I-19 thru I-21' Kickstart                 | Blg 'I-19 thru           | P2C10A1000                       |
| A Bland 1.24 Kickstart   |              | -          | - 100 ( | Cluster 10 (Building 'I-19 thru I-21')         | (Building                | Cluster 10                       |
|  | 07NOV11      | 0          | 0       | Buidling 'I-12 thru I-18' Remediation Complete | Buidling 'I-12           | P2C09WI100                       |
| 1  | Finish       | ır Start   | Dur Dur | Description                                    |                          | ID.                              |

| Eza Exterior Pointing  Sti  Sti  Gli  Gli  Gli  Gli  Gli  Gli  Gli  G              | 01AUG11 01AUG11 01AUG11 08AUG11 15AUG11 08AUG11 15AUG11 15AUG11 15AUG11 15AUG11 15AUG11 15AUG11 15AUG11 15AUG11 15AUG11 | 5 26JUL11<br>5 26JUL11<br>5 26JUL11<br>5 26JUL11<br>10 22AUG11<br>10 02AUG11<br>10 02AUG11<br>10 02AUG11<br>10 02AUG11<br>5 02AUG11<br>5 02AUG11<br>5 02AUG11<br>5 02AUG11<br>5 09AUG11<br>15 09AUG11 | 15 0 5 5 5 0 0 0 5 5 5 | Demolition for Concrete Add & Repairs  Misc. Demolition for MEP's Scaffolding for Repointing Reframing of ADA Kitchens Reset & Adjust Existing Doors & Windows Footings for Stairs Demolition for Interior Fire Ratings Testing & Lamping Exterior Pointing Plumbing Add Drain Lines for Washing Machine Sprinker Pump Roorn & Mains Electrical Repairs Sprinkler Work Per KE Drawings | P2C11DM300 P2C11MR000 P2C11TR100 P2C11TR200 P2C11CF000 P2C11DM100 P2C11EL000 P2C11PL100 P2C11PL100 P2C11PL100 P2C11SP000 P2C11SP100 P2C11SP100 P2C11SP100 P2C11SP100 |
|--|---|---|------------------------|--|--|
|  |   | 5 26JUL11<br>5 26JUL11<br>5 26JUL11<br>5 26JUL11<br>10 26JUL11<br>10 02AUG1<br>5 02AUG1<br>5 02AUG1<br>10 02AUG1<br>5 02AUG1<br>5 02AUG1<br>5 02AUG1<br>5 02AUG1<br>5 02AUG1<br>5 02AUG1<br>5 02AUG1  | 50 5 5 5 5 5 5 5 5 5   | Demolition for Concrete Add & Repairs  Misc. Demolition for MEP's Scaffolding for Repointing Reframing of ADA Kitchens Reset & Adjust Existing Doors & Windows Foolings for Stairs Demolition for Interior Fire Ratings Testing & Lamping Exterior Pointing Plumbing Add Drain Lines for Washing Machine Sprinker Pump Room & Mains Electrical Repairs Sprinker Work Per KE Drawings   | P2C11DM300 P2C11MR000 P2C11TR100 P2C11TR200 P2C11CF000 P2C11DM100 P2C11EL000 P2C11PL100 P2C11PL100 P2C11F100 P2C11EL100 P2C11EL100 P2C11EL100                        |
|  |   | 5 26JUL11<br>5 26JUL11<br>5 26JUL11<br>5 26JUL11<br>10 26JUL11<br>10 02AUG1<br>5 02AUG1<br>5 02AUG1<br>10 02AUG1<br>5 02AUG1<br>5 02AUG1<br>5 02AUG1<br>5 02AUG1<br>5 02AUG1<br>5 02AUG1              | 5 5 5 6 6 6 5 5 5      | Demolition for Concrete Add & Repairs  Misc. Demolition for MEP's Scaffolding for Repointing Reframing of ADA Kitchens Reset & Adjust Existing Doors & Windows Footings for Stairs Demolition for Interior Fire Ratings Testing & Lamping Exterior Pointing Plumbing Add Drain Lines for Washing Machine Sprinker Pump Room & Mains Electrical Repairs                                 | P2C11DM300 P2C11MR000 P2C11TR100 P2C11TR200 P2C11CF000 P2C11DM100 P2C11DM100 P2C11MR100 P2C11MR100 P2C11PL100 P2C11PL100 P2C11SP000 P2C11SP000                       |
|  |   | 5 26JUL11<br>5 26JUL11<br>5 26JUL11<br>5 26JUL11<br>10 26JUL1<br>10 02AUG1<br>5 02AUG1<br>10 02AUG1<br>5 02AUG1<br>5 02AUG1<br>5 02AUG1   | 5 5 10 10 5 5 5        | Demolition for Concrete Add & Repairs  Misc. Demolition for MEP's Scaffolding for Repointing Reframing of ADA Kitchens Reset & Adjust Existing Doors & Windows Footlings for Stairs Demolition for Interior Fire Ratings Testing & Lamping Exterior Pointing Plumbing Add Drain Lines for Washing Machine Sprinker Pump Roorn & Mains  | P2C11DM300 P2C11MR000 P2C11TR100 P2C11TR200 P2C11CF000 P2C11DM100 P2C11EL000 P2C11MR100 P2C11MR100 P2C11PL110 P2C11PL110   |
|  |   | 5 26JUL11<br>5 26JUL11<br>5 26JUL11<br>5 26JUL11<br>10 26JUL1<br>10 02AUG1<br>5 02AUG1<br>10 02AUG1<br>10 02AUG1<br>5 02AUG1  | 5 10 10 5 5 10 5 5 5   | Demolition for Concrete Add & Repairs  Misc. Demolition for MEP's  Scaffolding for Repointing  Reframing of ADA Kitchens  Reset & Adjust Existing Doors & Windows  Footings for Stairs  Demolition for Interior Fire Ratings  Testing & Lamping  Exterior Pointing  Plumbing  Add Drain Lines for Washing Machine  | P2C11DM300 P2C11MR000 P2C11TR100 P2C11TR200 P2C11CF000 P2C11DM100 P2C11EL000 P2C11PL100 P2C11PL100   |
|  |   | 5 26JUL11<br>5 26JUL11<br>5 26JUL11<br>5 26JUL11<br>10 26JUL11<br>10 02AUG1<br>5 02AUG1<br>10 02AUG1<br>10 02AUG1   | 10 5 5 5 5             | Demolition for Concrete Add & Repairs  Misc. Demolition for MEP's Scaffolding for Repointing Reframing of ADA Kitchens Reset & Adjust Existing Doors & Windows Footlings for Stairs Demolition for Interior Fire Ratings Testing & Lamping Exterior Pointing   | P2C11DM300 P2C11MR000 P2C11TR100 P2C11TR200 P2C11CF000 P2C11DM100 P2C11EL000 P2C11MR100 P2C11MR100   |
|  |   | 5 26JUL11<br>5 26JUL11<br>5 26JUL11<br>5 26JUL11<br>10 26JUL11<br>10 02AUG1<br>5 02AUG1<br>5 02AUG1   | 10 5 5 10 6 5          | Demolition for Concrete Add & Repairs  Misc. Demolition for MEP's Scaffolding for Repointing Reframing of ADA Kitchens Reset & Adjust Existing Doors & Windows Footlings for Stairs Demolition for Interior Fire Ratings Testing & Lamping Exterior Pointing   | P2C11DM300 P2C11MR000 P2C11TR100 P2C11TR200 P2C11CF000 P2C11CF000 P2C11EL000 P2C11EL000  |
|  |   |   | G G G G G              | Demolition for Concrete Add & Repairs  Misc. Demolition for MEP's  Scaffolding for Repointing  Reframing of ADA Kitchens  Reset & Adjust Existing Doors & Windows  Footings for Stairs  Demolition for Interior Fire Ratings  Testing & Lamping  | P2C11DM300 P2C11MR000 P2C11TR100 P2C11TR200 P2C11CF000 P2C11DM100 P2C11EL000   |
|  |   |   | 5 10 0 5 5             | Demolition for Concrete Add & Repairs  Misc. Demolition for MEP's  Scaffolding for Repointing  Reframing of ADA Kitchens  Reset & Adjust Existing Doors & Windows  Footlings for Stairs  Demolition for Interior Fire Ratings  | P2C11DM300 P2C11MR000 P2C11TR100 P2C11TR200 P2C11CF000 P2C11DM100  |
|  |   |   | 10 10 5 5 5            | Demolition for Concrete Add & Repairs  Misc. Demolition for MEP's Scaffolding for Repointing Reframing of ADA Kitchens Reset & Adjust Existing Doors & Windows Footings for Stairs   | P2C11DM300 P2C11MR000 P2C11TR100 P2C11TR200 P2C11CF000   |
|  |   | 5 26JUL11<br>5 26JUL11<br>5 26JUL11<br>5 26JUL11<br>10 26JUL11  | 10 5 5 5               | Demolition for Concrete Add & Repairs  Misc. Demolition for MEP's  Scaffolding for Repointing  Reframing of ADA Kitchens  Reset & Adjust Existing Doors & Windows  | P2C11DM300<br>P2C11MR000<br>P2C11TR100<br>P2C11TR200   |
|  |   | 5 26JUL11<br>5 26JUL11<br>5 26JUL11<br>5 26JUL11  | <u> </u>               | Demolition for Concrete Add & Repairs  Misc. Demolition for MEP's  Scaffolding for Repointing  Reframing of ADA Kitchens   | P2C11DM300<br>P2C11MR000<br>P2C11TR100   |
|  |   | 5 26JUL11<br>5 26JUL11<br>5 26JUL11   | 55 55                  | Demolition for Concrete Add & Repairs  Misc. Demolition for MEP's  Scaffolding for Repointing  | P2C11DM300<br>P2C11MR000   |
|  | 01AUG   | 5 26JUL11   | 5                      | Demolition for Concrete Add & Repairs  Misc. Demolition for MEP's  | P2C11DM300   |
| Saffolding for Repointing Contact of the Scaffolding for Repointing Contact of the | 2   | 5 26JUL11   |                        | Demolition for Concrete Add & Repairs  |  |
|  | OIAOGII   | 20001114  | Ċ                      |  | P2C11DM000   |
|  | OIAUGII   | 5 25 11   | <u>,   6</u>           | Concrete Cutting & Excavation For Sprinkler  | P2C11CF300   |
|  | OIAUGII   |   | 5                      | Remove AHU for Fire Ratings  | P2C11AC010   |
|  |   |   | 0                      | Big 'I-22 thru I-24' Kickstart   | P2C11A1000   |
| Short-24 Kickstart 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1                           |   |   | _                      | (Building 'l-22 thru l-24')  | Cluster 11   |
|  | 100011  | 0   | 0                      | Buidling 'I-5 thru I-11' Remediation Complete  | P2C10WT100   |
|  | 03OCT11   | 5 27SEP11   | 5                      | NewBlinds  | P2C10WT000   |
|  | 03OCT11   | 5 27SEP11   | 5                      | Signage  | P2C10SG000   |
|  | 100CT/1   | 10 27SEP11  | 5                      | Final Cleaning   | P2C10CX000   |
|  | 030CT11   | 5 27SEP11   | S                      | Shelving   | P2C10CL000   |
|  | 030CT11   |   | 51                     | Bathroom Accessories   | P2C10BA000   |
|  | 03OCT11   | 5 27SEP11   | <u>5</u>               | Appliances   | P2C10AP000   |
|  | 030CT11   | 5 27SEP11   | 5                      | HVAC Filter Replacement  | P2C10AC200   |
|  | 26SEP11   | 10 13SEP11  | 70                     | Interior Painting  | P2C10WC000   |
|  | 12SEP11   | 10 30AUG11  | 10                     | Interior Trim & HW Installation  | P2C10TR000   |
|  | 05SEP11   | 5 30AUG11   | 5                      | Installation of Tub Surrounds  | P2C10SO000   |
| Installation of Tub Surrounds 11131  | 12SEP11   | 10 30AUG11  | 8                      | Floorcovering Repair, Replace, New, Clean  | P2C10FL000   |
|  | 29AUG11   | 5 23AUG11   | 5                      | Misc. Gypsum Patching & Repair   | P2C10TR300   |
| 5/1 Misc Gynsum Patching & Repain  | 22AUG11   |   | 5                      | Exterior Joint Caulking  | P2C10TM100   |

| Start miestone point   |                            |            |            |            |  |               |
|--|----------------------------|------------|------------|------------|--|---------------|
|  | Whitlock Mills Remediation | Whitlock   |            |            | 17A  | Page number 1 |
| CIAITETHORIC CONSTRUCTION CHORP  |                            | naremon    | _          |            | OIJAN11  |               |
|  | Conctri                    |            |            |            | 16DEC10  | sh date       |
| Early bar  |                            |            |            |            | 01JAN11  | Start date 0  |
| 11111111111111111111111111111111111111   | 22AUG11                    | 5 16AUG11  | 5          |            | Reframing of ADA Kitchens                      | P2C12TR100    |
| - Application of ADA Klichens  | 22AUG11                    | 5 16AUG11  | 5          |            | Scaffolding for Repointing                     | P2C12MR000    |
| The control of the co | ZZAUGII                    | 5 16AUG11  | Çī         |            | Misc. Demolition for MEP's                     | P2C12DM300    |
| Misc. Demoliion for MEP's  | 22AUG11                    | _          | 5          | airs       | Demolition for Concrete Add & Repairs          | P2C12DM000    |
| - Demolition for Concrete Add & Repairs  | ZZAUGII                    |            | ڻ.<br>د    | Sprinkler  | Concrete Cutting & Excavation For Sprinkler    | P2C12CF300    |
| ☐ Concrete Cutting & Excavation For Spri   | 22AUG11                    |            | 5          |            | Remove AHU for Fire Ratings                    | P2C12AC010    |
| Remove AHU for Fire Ratings  |                            |            | 0          |            | Blg 'I-25 thru I-27' Kickstart                 | P2C12A1000    |
| Allo 1.25 thru 1.27 Kinkstart 1.4.1.5  |                            |            |            |            | (Building 1-25 thru 1-27                       | Cluster 12 (  |
| Community of the contract of t | 310CT11                    | 0          | 0          | n Complete | Buidling 'I-22 thru I-24' Remediation Complete | P2C11WT100    |
|  | 240CT11                    | 5 180CT11  | 5          |            | NewBlinds                                      | P2C11WT000    |
|  | 240CT11                    | 5 180CT11  | O1         |            | Signage  | P2C11SG000    |
| 10.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.  | 310CT11                    | 10 180CT11 |            |            | Final Cleaning                                 | P2C11CX000    |
| La contraction of the contractio | 240CT11                    | 5 180CT11  | 5          |            | Shelving                                       | P2C11CL000    |
|  | 240CT11                    | 5 180CT11  | 5          |            | Bathroom Accessories                           | P2C11BA000    |
| The second secon | 240CT11                    |            | <b>5</b> 1 |            | Appliances                                     | P2C11AP000    |
| - And the second | 240CT11                    | 5 180CT11  | 5          |            | HVAC Filter Replacement                        | P2C11AC200    |
|  | 170CT11                    | 10 04OCT11 | 10         |            | Interior Painting                              | P2C11WC000    |
|  | 030CT11                    | 10 20SEP11 | 10         |            | Interior Trim & HW Installation                | P2C11TR000    |
|  | 26SEP11                    |            |            |            | Installation of Tub Surrounds                  | P2C11S0000    |
|  | 03OCT11                    | 10 20SEP11 |            | w, Clean   | Floorcovering Repair, Replace, New, Clean      | P2C11FL000    |
|  | 19SEP11                    | 5 13SEP11  |            |            | Misc. Gypsum Patching & Repair                 | P2C11TR300    |
|  | 05SEP11                    | 5 30AUG11  | 5          |            | Fire Rating Patching & Repair                  | P2C11TR400    |
| Ere Batha Pathina & Renair   | 29AUG11                    |            | 51         | allation   | Plumbing Kitchen & Vanity Sink Installation    | P2C11PL200    |
|  | 12SEP11                    | 15 23AUG11 |            |            | Refurbish Steel Stairs                         | P2C11OM000    |
|  | 05SEP11                    | 10 23AUG11 |            | -          | Complete HVAC Sytems                           | P2C11AC100    |
|  | 22AUG11                    | 5 16AUG11  | 5          |            | Exterior Joint Caulking                        | P2C11TM100    |
|  | 29AUG11                    | 10 16AUG11 | 5          |            | Install Off Set Diverter per ADA               | P2C11PL000    |
| The state of the s | 22AUG11                    | 5 16AUG11  | 5          |            | Fire Alarm                                     | P2C11EL300    |
| E NICITED AND AND AND AND AND AND AND AND AND AN   | 22AUG11                    |            | 5          |            | Kitchen & Vanity Cabinet Installation          | P2C11CW000    |
|  | 29AUG11                    | 10 16AUG11 | 10         |            | Slab Remediation & Insulation                  | P2C11CF200    |
|  | 22AUG11                    | 5 16AUG11  | 5          |            | Stair Platforms                                | P2C11CF100    |
| The second of the second secon | 22AUG11                    | 5 16AUG11  | 5          |            | Unit Start Up & Evaluation                     | P2C11AC000    |
|  | 29AUG11                    | 15 09AUG11 | 15         |            | Fire Stopping in Ceiling                       | P2C11TM200    |
|  | のでは、10mmではなる。              |            |            | 大学の変数をある   | 湖南 地名地名美国西班牙斯 医多种                              | TU .          |

| SAGISED ENRING         County Inches         Early Shall Statistic Doces & Windows         10         10         10         10         10         10         10         10         10         10         10         10         10         10         10         10         20         20         10         10         20         20         10         10         20         20         10         20         20         10         20         20         10         20         20         10         20         20         10         20         20         10         20         20         10         20         20         10         20         20         10         20         20         10         20         20         10         20         20         10         20         20         10         20         20         10         20         20         10         20         20         20         10         20 </th <th>Philist the store point</th> <th></th> <th></th> <th></th> <th></th> <th></th> <th>@ Primavera Systems, inc.</th> <th>© Primaver</th>  | Philist the store point          |  |             |            |          |  | @ Primavera Systems, inc. | © Primaver  |
|--|----------------------------------|--|-------------|------------|----------|--|---------------------------|-------------|
| Comment   Comm   | Sinish milestone point           |  |             |            |          |  | 184                       | Page number |
| Control   Cont   | Summarybar                       | nediation  | k Mills Ren | Whitloch   |          | 6                                      | 16DEC                     | Run date    |
| Add         Doctribution         Out   | Critical bar                     | tion Group   | t Construc  | Claremon   |          |  |                           | Data date   |
| Reset & Adjust Esting Doors & Windows   10   10   104UCH1   29AUCH1   29AUCH   10   10   20AUCH   29AUCH   29AUCH   10   10   20AUCH   29AUCH   29AUCH   10   10   20AUCH   29AUCH   29AUCH   10   10   20AUCH   29AUCH    | Earlybar Progress bar            |  |             |            |          | 10                                     |                           | Start date  |
| Reset & Adjust Estaing Doors & Windows   10   10   104Uct   20AUCH   20AU   |                                  |  | 21NOV11     | 10 08NOV11 | 10       | Cleaning                               |                           | P2C12CX     |
| Reset & Adjust Existing Doors & Windows   10   01   62AUGH   26AUGH   26A   |                                  |  | 14NOV11     | 5 08NOV11  | 5        | ng                                     |                           | P2C12CL(    |
| Resel & Adjust Existing Doors & Windows   10   10   10   20AUG11   | The Daille Charles Accessories   |  | 14NOV11     |            | 5        | om Accessories                         | L.                        | P2C12BA(    |
| Reset & Adjust Existing Doors & Windows   10   10   2AUGH1   2AU   | T Politican Access               |  | 14NOV11     |            | 5        | inces                                  |                           | P2C12AP(    |
| Reset & Adjust Existing Doors & Windows   10   01   20AUGH   20A   | The state of the second          |  | 14NOV11     |            | 51       | Filter Replacement                     |                           | P2C12AC     |
| Reseal & Adjust Existing Doors & Windows   10   10   Early     |                                  |  | 07NOV11     | 10 25OCT11 | 5        | r Painting                             |                           | P2C12WC     |
| Reset & Adjust Existing Doors & Windows   10   10   16AUGH   20AUGH   20AUGH   10   10   16AUGH   20AUGH   10   10   10   10   10   10   10   1  |                                  |  | 240CT11     | 10 11OCT11 | 3        | r Trim & HW Installation               |                           | P2C12TR     |
| Reset & Adjust Existing Doors & Windows   10   10   20AUGH1   20   | I listalianon of tub sunounus    |  | 170CT11     | 5 110CT11  | ڻ.<br>ن  | ation of Tub Surrounds                 |                           | P2C12SO     |
| Reset & Adjust Existing Doors & Windows   10   10   2AAUG11   2A   | Line to lice of Tab Surround     |  | 240CT11     | 10 110CT11 | 10       | overing Repair, Replace, New, Clean    |                           | P2C12FLC    |
| Reset & Adjust Existing Done & Windows   10   10   16AUGH   28AUGH   10   10   16AUGH   28AUGH   10   10   10   10   10   10   10   1  | I Misc. Gypsum Patching ∝ Re     | 1  | 100CT11     |            | ري<br>د  | Gypsum Patching & Repair               |                           | P2C12TR:    |
| Reset & Adjust Existing Doors & Windows   10   10   16AUGH1   29AUGH1   29   | re Rating Patching & Repair,     |  | 26SEP11     |            | 5        | tating Patching & Repair               |                           | P2C12TR     |
| Reseal & Adjust Existing Doors & Windows   10   10   10   10   29AUG11   2   | moing Kitchen & vanity Sink in   |  | 19SEP11     |            | රා       | ing Kitchen & Vanity Sink Installation |                           | P2C12PL2    |
| Resalt & Adjust Estiling Doors & Windows   10   10   12AUGH1   2AAUGH1   2   | Kelurbish Steel Stalfs           |  | 030CT11     | 15 13SEP11 | 55       | bish Steel Stairs                      |                           | P2C12OM     |
| Reset & Adjust Editing Doors & Windows   10   10   164UGH   29AUGH   29AUGH   165   165   29AUGH   29AUGH   165   165   29AUGH   29AUGH   165   1   | omplete HVAC Sytems              |  | 26SEP11     | 10 13SEP11 | 5        | lete HVAC Sytems                       |                           | P2C12AC     |
| Description      | for Joint Caulking               |  | 12SEP11     | 5 06SEP11  | 5        | or Joint Caulking                      |                           | P2C12TM     |
| Reset & Adjust Existing Doors & Windows   10   10   10   10   10   23AUG11   | all Off Set Diverter per ADM     |  | 19SEP11     |            | 10       | Off Set Diverter per ADA               |                           | P2C12PLC    |
| Reset & Adjust Edisting Doors & Windows         10         10 f8AUGH1         28AUGH1  | Alam                             |  | 12SEP11     |            | 5        | Jarm                                   |                           | P2C12EL3    |
| Reset & Adjust Existing Doors & Windows         10         10 10 6AUG11         29AUG11         Finish         And FEB AMM APPR APPR APPR APPR APPR APPR APPR  | en & Vanity Capinet Installation |  | 12SEP11     | 5 06SEP11  | ڻ.<br>ن  | n & Vanity Cabinet Installation        | _                         | P2C12CW     |
| Reset & Adjust Existing Doors & Windows         10         10 6AUGH         29AUGH         Anul FER MAR ARR MAR MA   | Remediation & Insulation         |  | 19SEP11     | 10 06SEP11 | 10       | Remediation & Insulation               |                           | P2C12CF     |
| Reset & Adjust Existing Doors & Windows         10         10 daUG11         29AUG11         Finish         Author Fin   | Platforms                        |  | 12SEP11     |            | <u>ن</u> | Platforms                              |                           | P2C12CF     |
| Reset & Adjust Existing Doors & Windows         10         10 10 16AUG11         29AUG11   | Start Up & Evaluation            |  | 12SEP11     |            | 5        | tart Up & Evaluation                   |                           | P2C12AC     |
| Reset & Adjust Existing Doors & Windows         10         10 10 AUG SEP OF Nov DOOR STATE         Printsh         AAR   | Stopping in Ceiling              | 1100   | 19SEP11     |            | 햜        | topping in Ceiling                     |                           | P2C12TM     |
| Description Orig Rem Early Dur Start Finish Reset & Adjust Existing Doors & Windows 10 10 16AUG11 29AUG11 Poolings for Stairs Demolition for Interior Fire Ratings Demolition for Interior Fire Rati | rior Fire Caulking               |  | 19SEP11     | 15 30AUG11 | 15       | r Fire Caulking                        |                           | P2C12TM     |
| Description  Orig Rom Early Dur Start  Finish  Reset & Adjust Edsting Doors & Windows  10 10 16AUG11 29AUG11  Footings for Stairs  Demolition for Interior Fire Ratings  5 5 23AUG11 29AUG11  Footings for Washing Machine  5 5 23AUG11 29AUG11  Add Drain Lines for Washing Machine  5 5 5 3AUG11 29AUG11  Felcifical Repairs  5 5 5 3AUG11 29AUG11  Finish  ANA APR MAY JURI AUG SEP OCT NOV DEC JAR FER THIS APR MAY JURI AUG SEP OCT NOV DEC JAR FER THIS APR MAY JURI AUG SEP OCT NOV DEC JAR FER THIS APR MAY JURI AUG SEP OCT NOV DEC JAR FER THIS APR MAY JURI AUG SEP OCT NOV DEC JAR FER THIS APR MAY JURI AUG SEP OCT NOV DEC JAR FER THIS APR MAY JURI AUG SEP OCT NOV DEC JAR FER THIS APR MAY JURI AUG SEP OCT NOV DEC JAR FER THIS APR MAY JURI AUG SEP OCT NOV DEC JAR FER THIS APR MAY JURI AUG SEP OCT NOV DEC JAR FER THIS APR MAY JURI AUG SEP OCT NOV DEC JAR FER THIS APR MAY JURI AUG SEP OCT NOV DEC JAR FER THIS APR MAY JURI AUG SEP OCT NOV DEC JAR FER THIS APP OCT NOV DEC JAR F | kler Work Per KE Drawings        | Sprin  | 12SEP11     | 10 30AUG11 | ń        | der WorkPer KE Drawings                |                           | P2C12SP     |
| Description       Orig Dur       Rem Dur       Early Dur       Faily Dur       IAM       FEB MAR       APR MAY DUR   | cal Repairs                      | □ Infection  | 05SEP11     |            | 51       | ical Repairs                           |                           | P2C12EL1    |
| Description       Orig Dur Dur Dur Dur Start       Early Early Early Early Dur Start       In Image: Finish Fini   | Pump Room & Mains 1919 1919      |  | 29AUG11     |            | 51       | er Pump Room & Mains                   | _                         | P2C12SP(    |
| Description       Orig Dur Dur Start       Early Dur Start       Early Finish       Interior Fire Ratings       Early Dur Start       Family Finish       Interior Pointing       Early Dur Start       Family Finish       Interior Fire Ratings       Int  | in Lines for washing Machine     | Add Drai   | 29AUG11     | -          | 5        | rain Lines for Washing Machine         |                           | P2C12PL1    |
| Description  Orig Rem Early Early Finish  Reset & Adjust Existing Doors & Windows  10 10 16AUG11 29AUG11  Footings for Stairs  Demolition for Interior Fire Ratings  5 5 23AUG11 29AUG11  Testing & Lamping  Early Finish  Ann APR MAW JUII JUII AUG SEP OCT NOV DEC JANI  Finish  Finish  Finish  Ann APR MAW JUII JUII AUG SEP OCT NOV DEC JANI  Early Finish  Finish  Finish  Ann APR MAW JUII JUII AUG SEP OCT NOV DEC JANI  Early Finish  Early Finish  Finish  Finish  Footings for Stairs  Demolition for Interior Fire Ratings  Early Finish   | ing                              | Piumbii  | 05SEP11     |            | ó        | lng                                    |                           | P2C12PL1    |
| Description  Orig Rem Early Dur Start  Finish  Reset & Adjust Existing Doors & Windows  Testing & Lamping  Orig Rem Early Dur Start  Orig Rem Early Dur Start  Star | or Pointing                      | TXICITION IN THE PROPERTY OF T | 05SEP11     |            | ō        | or Pointing                            |                           | P2C12MR     |
| Description  Orig Rem Early Larly JAN FEB MAR APR MM JUN JUL AUG SEP OCT NOV DEC JAN FROITINGS for Stairs  10 10 16AUG11 29AUG11  Pomolition for Interior Fire Ratings  5 5 5 23AUG11 29AUG11  | & Lamping                        | Testing  | 29AUG11     | 5 23AUG11  | 51       | g & Lamping                            |                           | P2C12EL0    |
| Description Orig Rom Early Farly Jahl FEB MAR APR MAY JULI JUL AUG SEP OCT NOV DEC JANI Reset & Adjust Existing Doors & Windows 10 10 10 23AUG11 29AUG11 1 29AUG11 29A | on for Interior Fire Ratings     | Demolities   | 29AUG11     |            | 51       | lition for Interior Fire Ratings       |                           | P2C12DM     |
| Description Orig Revn Early Early Feb MAR APR MAY JUN JUL AUG SEP OCT NOV DEC JAN Reset & Adjust Existing Doors & Windows 10 10 16AUG11 29AUG11 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1  | gs for Stairs                    | Flooring Fooding   | 05SEP11     |            | 10       | gs for Stairs                          |                           | P2C12CF     |
| Description Orig Rem Early ביום Description Orig Rem Early ביום Dur Dur Start Finish און FEB האחר איף שער שניי<br>ביום און סיינו און און סיינו שניים און און סיינו און און און סיינו און און און און סיינו און און און און און א   | Adjust Existing Doors & Windo    | Reset &  | 29AUG11     |            | 10       | & Adjust Existing Doors & Windows      |                           | P2C12TR     |
| Oria Rom Early Early 2011  | OCI NOV DEC DAN FEB              | FEB MAR APR MAY JON JOL A  | Finish      |            |          | Description                            |                           | JD (        |
|  | 2012                             | 2011   | Early       |            |          |  |                           | 15A         |

| A Litter forms form  | The state of the s |           |            |          |  | stems, Inc.         | © Primavera Sy                  |
|--|--|-----------|------------|----------|--|---------------------|---------------------------------|
| Start milestone point  |  |           |            |          |  | 19A                 | Page number 19A                 |
|  | Whitlock Mills Remediation   | čk Sii    | Whitlo     |          |  | 16DEC10             | Run date                        |
| Gritical bar   | Claremont Construction Group   | ont Cor   | Claremo    |          |  | 01JAN11             | larget finish date<br>Data date |
| Early bar  |  |           |            |          |  | 01JAN 11            | Start date                      |
| 13 11 (1111 13 11 11 11 11 11 11 11 11 11 11 11  | CT11   11111111111111  | 050CT11   | 5 29SEP11  | 5        | Plumbing Kitchen & Vanity Sink Installation    | Plumbing            | P2C13PL200                      |
| To the second control of the second control  | DT11   | 190CT11   | 15 29SEP11 | 15       | Refurbish Steel Stairs                         | Refurbish           | P2C13OM000                      |
| Complete myAc Sylenis  | OTM  | 120CT11   | 10 29SEP11 | ō        | Complete HVAC Sylems                           | Complete            | P2C13AC100                      |
| Exterior country of the country of t |  | 28SEP11   | 5 22SEP11  | 5        | Exterior Joint Caulking                        | Exterior J          | P2C13TM100                      |
| CONTROL OF THE PARTY OF THE PAR |  | <u> </u>  | 10 22SEP11 | 5        | Install Off Set Diverter per ADA               | Install Off         | P2C13PL000                      |
| The latest and the la | P 1  | 28SEP11   | 5 22SEP11  | 5        | n .  | Fire Alarm          | P2C13EL300                      |
| E Kitchen & Vanity Capiter installa  | P11  | 28SEP11   | 5 22SEP11  | 51       | Kitchen & Vanity Cabinet Installation          | Kitchen &           | P2C13CW000                      |
| Siab Remediation & insurance   | CTM  | 050CT11   | 10 22SEP11 | 10       | Slab Remedialton & Insulation                  | Slab Rem            | P2C13CF200                      |
| State of the state | D13  |           | 5 22SEP11  | <u></u>  | orms   | Stair Platforms     | P2C13CF100                      |
| The state of the s | P13  | 28SEP11   | 5 22SEP11  | 5        | Unit Start Up & Evaluation                     | Unit Start          | P2C13AC000                      |
| The state of the s | OT11   | 05OCT11   | 15 15SEP11 | ऊ        | Fire Stopping in Ceiling                       | Fire Stopp          | P2C13TM200                      |
|  | OT41   | 05OCT11   | 15 15SEP11 | 35       | Interior Fire Caulking                         | Interior Fi         | P2C13TM000                      |
| Definition of the property of  | P <sub>1</sub>   | 28SEP11   | 10 15SEP11 | 8        | Sprinker Work Per KE Drawings                  | Sprinkler \         | P2C13SP100                      |
| The contract of the contract o | Pi   | 21SEP11   | 5 15SEP11  | 5        | Repairs  | Electrical Repairs  | P2C13EL100                      |
| THE COURT OF THE C | P11  |           | 5 08SEP11  | 5        | Sprinker Pump Room & Mains                     | Sprinker F          | P2C13SP000                      |
| MAGO DIAN LINES TO WASHING WACII   | P11  | 14SEP11   | 5 08SEP11  | 5        | Add Drain Lines for Washing Machine            | Add Drain           | P2C13PL110                      |
| Tumbing Plumbing   | Pin  | 21SEP11   | 10 08SEP11 | <u>5</u> |  | Plumbing            | P2C13PL100                      |
| TO CONTROL  | P11  | 21SEP11   | 10 08SEP11 | 6        | ointing  | Exterior Pointing   | P2C13MR100                      |
| L lesting & Lamping  | 771  | 14SEP11   | 5 08SEP11  | 51       | Lamping  | Testing & Lamping   | P2C13EL000                      |
| Demonition for hiterary results and the control of  | Pit  | 14SEP11   | 5 08SEP11  | 5        | Demolition for Interior Fire Ratings           | Demolition          | P2C13DM100                      |
| To the state of th | 2  | 21SEP11   | 10 08SEP11 | 10       | or Stairs                                      | Footings for Stairs | P2C13CF000                      |
| Reset & Adjust Existing Doors & Wi   | P 11   | 14SEP11   | 10 01SEP11 | 10       | Reset & Adjust Existing Doors & Windows        | Reset & A           | P2C13TR200                      |
| Reframing of ADA Kitchens,   | 7  | 07SEP11   | 5 01SEP11  | 6        | Reframing of ADA Kitchens                      | Reframing           | P2C13TR100                      |
| Scattolding for Repointing   | P <sub>11</sub>  | 07SEP11   | 5 01SEP11  | 5        | Scaffolding for Repointing                     | Scaffoldin          | P2C13MR000                      |
| REPARTMENT OF THE PARTMENT OF  | P11  | 07SEP11   | 5 01SEP11  | 5        | Misc. Demolition for MEP's                     | Misc. Der           | P2C13DM300                      |
| Demolition for Concrete Add & Repairs  | P11  | 07SEP11   | 5 01SEP11  | 5        | Demolition for Concrete Add & Repairs          | Demolition          | P2C13DM000                      |
| Concrete Cutting & Excavation For S  | P11  | 07SEP11   | 5 01SEP11  | . 5      | Concrete Cutting & Excavation For Sprinkler    | Concrete            | P2C13CF300                      |
| Remove AHU for Fire Raings   | P 11   | 07SEP11   | 5 01SEP11  | O1       | Remove AHU for Fire Ratings                    | Remove A            | P2C13AC010                      |
| O BIO 1-28 INTO 1-29 NICKSTAIL   |  |           | 0 01SEP11  | 0        | Blg 'I-28 thru I-29' Kickstart                 | Blg 'I-28 t         | P2C13A1000                      |
|  |  |           |            |          | Building 'I-28 thru I-29')                     |                     | Cluster 13                      |
| Duloui C.Z.  | W11  | 21NOV11   | 0          | 0        | Buidling 'I-25 thru I-27' Remediation Complete | Buidling '!         | P2C12WT100                      |
| L New Dillion  | WM   | 1 14NOV11 | 5 08NOV11  | 5        | S  | New Blinds          | P2C12WT000                      |
| - John Goran   | OWIN   | 1 14NOV11 | 5 08NOV11  | 51       |  | Signage             | P2C12SG000                      |
|  | Finish JAN FEB MAIR  |           | ur Start   | Dur Dur  | Description                                    |                     | ID.                             |
| 201  |  |           |            | 225      |  |                     |                                 |

| Start date 01JAN11 Target finish date 16DEC1 Data date 01JAN11 Run date 16DEC1 Page number 20A © Primavera Systems, Inc. | A4XXGCZU9U               | A4XXGC2040                | A4XXGC2030                | A4XXGC2080              | A4XXGC2070     | A4XXGC2060    | A4XXGC2050                | A4XXGC2020  | A4XXGC2010 | A4XXGC2000     |                      |                           | XX00000000             | Substantial Completion | P2A02A2000       | Finish  | P2C13WT100                                      | P2C13WT000                   | P2C13SG000           | P2C13CX000                  | P2C13CL000        | P2C13BA000           | P2C13AP000 | P2C13AC200              | P2C13WC000        | P2C13TR000                      | P2C13SO000  | P2C13FL000                                | P2C13TR300                     | P2C13TR400                          |
|--|--------------------------|---------------------------|---------------------------|-------------------------|----------------|---------------|---------------------------|---|------------|----------------|----------------------|---------------------------|------------------------|------------------------|------------------|---|---|------------------------------|----------------------|-----------------------------|-------------------|----------------------|------------|-------------------------|-------------------|---------------------------------|---|---|--------------------------------|-------------------------------------|
| 01JAN11<br>16DEC10<br>01JAN11<br>16DEC10<br>20A<br>tems, linc.   | Project Closout Complete | Client Punchlist Sign Off | CCG Punchlist Performance | Architectural As Builts | Site As Builts | MEP As Builts | Project Closing Documents | Client Punchlist Ceation  | C of O's   | Closeout Start | o Cour D'ocamilianto | Ole & Old Color Documents | Substantial Completion | Completion             | Phase 2 Complete |   | Buildling 'I-28 thru I-29' Remediation Complete | NewBlinds                    | Signage              | Final Cleaning              | Shelving          | Bathroom Accessories | Appliances | HVAC Filter Replacement | Interior Painting | Interior Trim & HW Installation | Installation of Tub Surrounds   | Floorcovering Repair, Replace, New, Clean | Misc. Gypsum Patching & Repair | Fire Rating Patching & Repair       |
|  | 0                        | 51                        | 27                        | ñ                       | 5              | 10            | 10                        | 10  | 15         | 0              |                      | 0                         | 0                      |                        | 0                |   | 0   | 5                            | - 5                  | 10                          | 5                 | 5                    | 5          | 5                       | 10                | 10                              | 5   | 10  | 5                              | 5                                   |
| Claremon<br>Whitlocl   | 0                        | 5 30JAN12                 | 27 22DEC11                | 10 08DEC11              | 10 08DEC11     | 10 08DEC11    | 10 08DEC11                | 10 08DEC11  | 15 08DEC11 | 0 08DEC11      |                      | U                         | 0                      |                        | 0                |   | 0   | 5 24NOV11                    | 5 24NOV11            | 10 24NOV11                  | 5 24NOV11         | 5 24NOV11            | 5 24NOV11  | 5 24NOV11               | 10 10NOV11        | 10 27OCT11                      | 5 27OCT11   | 10 27OCT11                                | 5 20OCT11                      | 5 06OCT11                           |
| laremont Construction Grou<br>Whitlock Mills Remediation   | 03FEB12                  | 03FEB12                   | 27JAN12                   | 21DEC11                 | 21DEC11        | 21DEC11       | 21DEC11                   | 21DEC11   | 28DEC11    |                |                      | 28DEC11                   | 07DEC11                |                        | 07DEC11          |   | 07DEC11   | 30NOV11                      | 30NOV11              | 07DEC11                     | 30NOV11           | 30NOV11              | 30NOV11    | 30NOV11                 | 23NOV11           | 09NOV11                         | 02NOV11   | 09NOV11                                   | 26OCT11                        | 120CT11                             |
| Claremont Construction Group<br>Whitlock Mills Remediation   |                          |                           |                           |                         |                |               |                           | 100   100 |            |                |                      |                           |                        |                        |                  | No.   No. |   | _ 20<br>_ 01<br>_ MC<br>_ NU | 1/14<br>DRTG<br>JMB8 | 114<br>1/20<br>SAGE<br>ER C | :11<br>:S<br>:F P | 11                   | ; 17       | :34                     | AM                |                                 | A CONTRACT OF THE CONTRACT OF |   |                                |                                     |
| Prog ress bar  Prog ress bar  Ressa Critical bar  Summary bar  Start milestone point  Finish milestone point             |                          |                           | CCG                       | Architectura            | Site As Builts | MEP As Buil   | Project Closi             | Client Punch  | C of O's   | Closeout Stan  |                      | &C of O's In              | Substantial Con        |                        | 11111111111111   |   | Buidling 1-28                                   | N                            |                      | REY                         |                   |                      | Appliances |                         | interior Painting | Interior Trim & HW Ins          | installation of Tub Surro   | Floorcovering Repair,                     | Misc. Gypsum Patching &        | 「III」 「直Fire Rating Patching & Repa |